

UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF VIRGINIA  
RICHMOND DIVISION

In re:

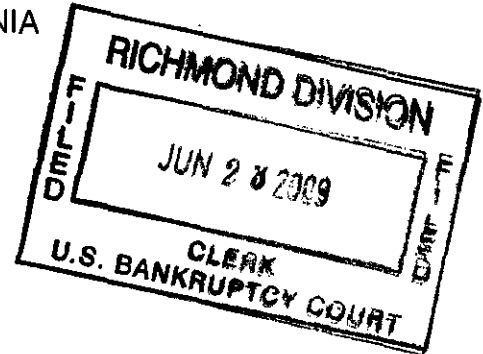
CIRCUIT CITY STORES, INC.,  
et al.,

Debtors.

Chapter 11

Case No. 08-35653

Jointly Administered



**RESPONSE TO THE DEBTORS' EIGHTH OMNIBUS OBJECTION TO  
CERTAIN LATE CLAIMS**

In accordance with the notice of the United States Bankruptcy Court for the Eastern District of Virginia (the "Bankruptcy Court") of Circuit City's ("the Debtors") filing of omnibus objections to certain late claims in the above captioned chapter 11 case, PuntoAparte Communications Inc. Name ID 4985534 (PRF 15406) is opposing reclassification of such claims requests for payment, for the following reasons:

1. On December 11, 2008 the United States Bankruptcy Court for the Eastern District of Virginia entered an order establishing January 30, 2009 at 5:00p.m. (Pacific Time) as the general claims bar date in the Chapter 11 cases of the above captioned debtors and debtors in possession. The notice of deadline for filling proofs of claim was sent to a physical address formerly used by PuntoAparte Communications, Inc. but not the post office box officially used by our company (**Exhibit 1**). The address confusion delayed reception of the notice for more than a week.
2. On January 16, 2009, the Debtor notified via telephone conference to PuntoAparte Communications officer Orlando J. Salichs, the undersigned, that the Debtor would be cancelling all media and advertising activities due to the Debtors conversion of the Chapter 11 into Chapter 7 liquidation.
3. PuntoAparte Communications requested from all vendors related to the advertising and media activities to submit their invoices in order to submit them to the Court within the specified time.
4. Upon obtaining all the necessary information to fill the proofs of claim for the services rendered PuntoAparte sent the proof of claim to the specified address via US Certified Mail identified as article number 7008 1830 0001 2669 9912 on January 30, 2009. We are under the impression that our proof of claim was timely because it was sent on the specified bar date. At no time we were aware that it had to be filed at the Court a certain time.

5. The U.S. Postal Service Certified Mail Receipt was postmarked on January 30, 2009. We are including a copy of the stamped postmarked by the U.S. Postal Service as **Exhibit 2**.
6. Circuit City Stores, Inc. ("the Debtor") from and after November 10, 2008 and including April 30, 2009 (such period between the Petition Date and April 30, 2009, the "Administrative Period") has incurred in arrears amounting to \$197,424.70 for unpaid contracted advertising media space, unpaid time of staff fees, and unpaid tabs newspaper insertion costs.
7. In unpaid contracted advertising media space and tab newspaper insertions the Debtor owes \$80,429.00 (See invoices in **Exhibit 3**)
8. In unpaid time of staff fees, as per contract signed on October 18, 2007, the debtor owes \$116,836.70 including a period of sixty (60) days after the Debtor informed PuntoAparte that it was cancelling its advertising contract with PuntoAparte Communications (See invoices **Exhibit 4**).
9. The contract established the scope of work and the compensation that the agency would receive for rendering all services customarily performed by a general advertising agency in addition to the tab insert development. The CMO-SVP of Circuit Stores Inc. approved the payment of a monthly fee for time of staff of \$35,913.50. The advertising contract also established that upon cancellation, the advertising agency would continue to receive its established fee compensation for sixty (60) days after receiving its contract cancellation notice.
10. In unpaid miscellaneous, the debtor owes \$159.00 (See invoices in **Exhibit 5**).

CERTIFICATE OF SERVICE: I hereby certify that all the services invoiced to Circuit City Stores, Inc., et al. were rendered and are still owed to PuntoAparte

In San Juan, Puerto Rico, this June 15<sup>th</sup>, 2009.



Orlando J. Salichs  
President  
PuntoAparte Communications, Inc.  
P.O. Box 9066636  
San Juan, Puerto Rico 00906-6636  
Phone Number: (787)622-7100  
Fax Number: (787)622-7101

**SWORN STATEMENT**

I, Orlando J. Salichs Pou, of legal age, married, property owner and resident of Guaynabo, Puerto Rico, President of Punto Aparte Communications Inc./PuntoAparte Cima Publicidad, being duly sworn, do hereby declare as follows:

1. That my name and other personal circumstances are as stated above.
2. That I am the person with personal knowledge of the relevant facts and the person that prepared the response to the Debtors' Eighth Omnibus Objection To Certain Late Claims.
3. That I hereby certify that all reasons expressed in PuntoAparte Communications Inc. response for opposing reclassification of Debtor's certain late claims request for payments are true and that all services invoiced to Circuit City Stores Inc. et al. were rendered and are still owed to PuntoAparte Communications Inc.

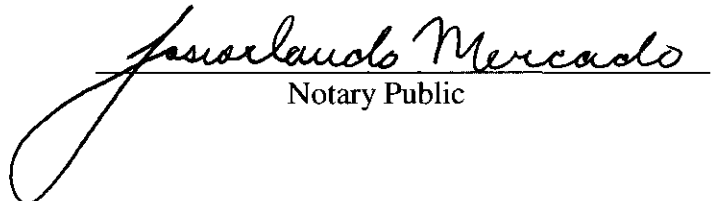
In San Juan, Puerto Rico, this 19<sup>th</sup> day of June, 2009.



ORLANDO J. SALICHS POU

Affidavit No. 6,688

Sworn and subscribed to before me by Orlando J. Salichs Pou, of legal age, married, property owner and resident of Guaynabo, Puerto Rico, who is personally known to, this 19<sup>th</sup> day of June, 2009.



Notary Public

B 10 (Official Form 10) (12/07)

UNITED STATES BANKRUPTCY COURT FOR THE EASTERN DISTRICT OF VIRGINIA		PROOF OF CLAIM
<p style="text-align: center;"><b>Debtor against which claim is asserted : (Check only <u>one</u> box below:)</b></p> <div style="display: flex; flex-wrap: wrap;"> <div style="width: 33%;"> <input type="checkbox"/> Circuit City Stores, Inc. (Case No. 08-35653)  <input type="checkbox"/> Circuit City Stores West Coast, Inc. (Case No. 08-35654)  <input type="checkbox"/> InterTAN, Inc. (Case No. 08-35655)  <input type="checkbox"/> Ventoux International, Inc. (Case No. 08-35656)  <input type="checkbox"/> Circuit City Purchasing Company, LLC (Case No. 08-35657)  <input type="checkbox"/> CC Aviation, LLC (Case No. 08-35658) </div> <div style="width: 33%;"> <input type="checkbox"/> CC Distribution Company of Virginia, Inc. (Case No. 08-35659)  <input type="checkbox"/> Circuit City Stores PR, LLC (Case No. 08-35660)  <input type="checkbox"/> Circuit City Properties, LLC (Case No. 08-35661)  <input type="checkbox"/> Orbyx Electronics, LLC (Case No. 08-35662)  <input type="checkbox"/> Kinzer Technology, LLC (Case No. 08-35663)  <input type="checkbox"/> Courchevel, LLC (Case No. 08-35664) </div> <div style="width: 33%;"> <input type="checkbox"/> Abbott Advertising, Inc. (Case No. 08-35665)  <input type="checkbox"/> Mayland MN, LLC (Case No. 08-35666)  <input type="checkbox"/> Patapco Designs, Inc. (Case No. 08-35667)  <input type="checkbox"/> Sky Venture Corporation (Case No. 08-35668)  <input type="checkbox"/> XSSstuff, LLC (Case No. 08-35669)  <input type="checkbox"/> PRAHS, INC. (Case No. 08-35670) </div> </div>		
<p><small>NOTE: This form should not be used to make a claim for administrative expenses arising after the commencement of the case. A request for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503(a).</small></p>		
<b>Name of Creditor (the person or other entity to whom the debtor owes money or property):</b> <b>PUNTOAPARTE COMMUNICATIONS INC</b>		<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim.  <b>Court Claim Number:</b> _____ <i>(If known)</i>  <b>Filed on:</b> _____
<b>Name and address where notices should be sent:</b>  <div style="display: flex; justify-content: space-between;"> <div> <b>NameID: 4943578</b>   <b>PUNTOAPARTE COMMUNICATIONS INC</b>  <b>PRESIDENT</b>  <b>PUNTOAPARTE CIMA</b>  <b>33 CALLE RESOLUCION SUITE 602</b>  <b>SAN JUAN PR 00920-2727</b> </div> <div> <b>PackID: 450158</b>   <b>Telephone number:</b> _____ </div> </div>		
<b>Name and address where payment should be sent (if different from above):</b>  <div style="text-align: center;"> <b>Telephone number:</b> _____ </div>		<input type="checkbox"/> Check this box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.  <input type="checkbox"/> Check this box if you are the debtor or trustee in this case.
<p><b>1. Amount of Claim as of Date Case Filed:</b> \$ _____</p> <p>If all or part of your claim is secured, complete item 4 below; however, if all of your claim is unsecured, do not complete item 4.</p> <p>If all or part of your claim is entitled to priority, complete item 5.</p> <p><input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.</p>		
<p><b>2. Basis for Claim:</b> _____  <small>(See instruction #2 on reverse side.)</small></p>		<p><b>5. Amount of Claim Entitled to Priority under 11 U.S.C. § 507(a). If any portion of your claim falls in one of the following categories, check the box and state the amount.</b></p> <p>Specify the priority of the claim.</p> <p><input type="checkbox"/> Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).</p> <p><input type="checkbox"/> Wages, salaries, or commissions (up to \$10,950*) earned within 180 days before filing of the bankruptcy petition or cessation of the debtors business, whichever is earlier — 11 U.S.C. § 507(a)(4).</p> <p><input type="checkbox"/> Contributions to an employee benefit plan — 11 U.S.C. § 507(a)(5).</p> <p><input type="checkbox"/> Up to \$2,425* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use — 11 U.S.C. § 507(a)(7).</p> <p><input type="checkbox"/> Taxes or penalties owed to governmental units — 11 U.S.C. § 507(a)(8).</p> <p><input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(____).</p> <p style="text-align: center;"><b>Amount entitled to priority:</b></p> <p style="text-align: center;">\$ _____</p> <p><small>*Amounts are subject to adjustment on 4/1/10 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment</small></p>
<p><b>3. Last four digits of any number by which creditor identifies debtor:</b> _____</p> <p><b>3a. Debtor may have scheduled account as:</b> _____  <small>(See instruction #3a on reverse side.)</small></p>		
<p><b>4. Secured Claim (See instruction #4 on reverse side.)</b>  Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information.</p> <p><b>Nature of property or right of setoff:</b>    <input type="checkbox"/> Real Estate    <input type="checkbox"/> Motor Vehicle    <input type="checkbox"/> Other</p> <p><b>Describe:</b> _____</p> <p><b>Value of Property:</b> \$ _____    <b>Annual Interest Rate</b> ____%</p> <p><b>Amount of arrearage and other charges as of time case filed included in secured claim,</b>  <b>if any:</b> \$ _____    <b>Basis for perfection:</b> _____</p> <p><b>Amount of Secured Claim:</b> \$ _____    <b>Amount Unsecured:</b> \$ _____</p>		
<p><b>6. Credits:</b> The amount of all payments on this claim has been credited for the purpose of making this proof of claim.</p> <p><b>7. Documents:</b> Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements or running accounts, contracts, judgments, mortgages, and security agreements. You may also attach a summary. Attach redacted copies of documents providing evidence of perfection of a security interest. You may also attach a summary. <i>(See definition of "redacted" on reverse side.)</i></p> <p><b>DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.</b></p> <p>If the documents are not available, please explain:</p>		
<div style="border: 1px solid black; padding: 5px; min-height: 40px;"> <b>Date:</b> _____ </div>	<p><b>Signature:</b> the person filing this claim must sign it. Sign and print name and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different from the notice address above. Attach copy of power of attorney, if any.</p>	
<b>FOR COURT USE ONLY</b>		

*Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.*



0835653081217220356163733

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF VIRGINIA  
RICHMOND DIVISION

- - - - - X  
In re: : Chapter 11  
:   
CIRCUIT CITY STORES, INC., : Case No. 08-35653  
et al., :   
: Jointly Administered  
Debtors. :   
- - - - - X

**NOTICE OF DEADLINE  
FOR FILING PROOFS OF CLAIM**

**TO ALL CREDITORS, EQUITY INTEREST HOLDERS OF THE DEBTORS AND OTHER  
PARTIES IN INTEREST:**

**PLEASE TAKE NOTICE OF THE FOLLOWING:**

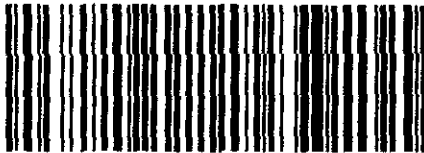
On December 11, 2008, the United States Bankruptcy Court for the Eastern District of Virginia (the "Bankruptcy Court") entered an order (the "Bar Date Order") in the above captioned chapter 11 cases establishing **January 30, 2009 at 5:00 p.m. (Pacific Time)** as the general claims bar date (the "General Bar Date") in the chapter 11 cases of the above-captioned debtors and debtors in possession (collectively, the "Debtors").<sup>1</sup> Except as described below, the Bar Date Order requires all Entities, as defined in section 101(15) of 11 U.S.C. §§ 101-1532 (the "Bankruptcy Code"), including persons, estates, trusts and the United States trustee (but excluding governmental units), that have or assert any prepetition Claims (as defined herein) against any of the Debtors listed on page 4 below, to file a proof of claim so that such proof of claim is received on or before **5:00 p.m., Pacific Time**, on the General Bar Date at the following address if delivered by mail, hand delivery or overnight courier:

<sup>1</sup> The Debtors and the last four digits of their respective taxpayer identification numbers are as follows: Circuit City Stores, Inc. (3875), Circuit City Stores West Coast, Inc. (0785), IntertAN, Inc. (0875), Ventoux International, Inc. (1838), Circuit City Purchasing Company, LLC (5170), CC Aviation, LLC (0841), CC Distribution Company of Virginia, Inc. (2821), Circuit City Properties, LLC (3353), Kinzer Technology, LLC (2157), Abbott Advertising Agency, Inc. (4659), Patapsco Designs, Inc. (6796), Sky Venture Corp. (0311), PRAHS, INC. (n/a), XSStuff, LLC (9263), Mayland MN, LLC (6116), Courchevel, LLC (n/a), Orbyx Electronics, LLC (3360), and Circuit City Stores PR, LLC (5512). The address for Circuit City Stores West Coast, Inc. is 9250 Sheridan Boulevard, Westminster, Colorado 80031. For all other Debtors, the address is 9950 Mayland Drive, Richmond, Virginia 23233.



EXHIBIT 2

**CERTIFIED MAIL**



7008 1830 0001 2669 9912  
7008 1830 0001 2669 9912

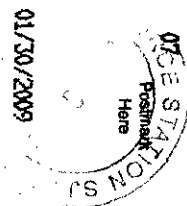
**U.S. Postal Service**  
**CERTIFIED MAIL RECEIPT**  
(Domestic Mail Only. No Insurance Coverage Provided)

For delivery information visit our website at [www.usps.com](http://www.usps.com)

**RECEIPT FOR MAIL USE**

Postage	\$	\$0.42
Certified Fee		\$2.70
Return Receipt Fee (Endorsement Required)		\$2.20
Restricted Delivery Fee (Endorsement Required)		\$0.00
Total Postage & Fees	\$	\$5.32

0004



Sent To

Street, Apt.  
or PO Box  
City, State, ZIP+4<sup>®</sup>  
Circuit City Stores, Inc.  
Claims Processing Dept.  
Kurtzman Carson Consultants, LLC  
2335 Alaska Avenue, El Segundo, CA, 90245

PS Form 3800, August 2008

See Reverse for Instructions



0835653081113193918103454

EXHIBIT 3

INVOICES: \$80,429.00





## PRINT INVOICE

**PRODUCT NAME:** BRAND  
**CAMPAIGN NAME:** TABS NOVEMBER  
**ESTIMATE NO:** 039 01 674  
**INVOICE NO.:** 102756P  
**INVOICE DATE:** 21-Nov-08  
**DUE DAY:**  
**CLIENT PO NUM.:**

PAGE NO.  
1 of 1

EL NUEVO DIA

8 PAGES INSERT 188,500  
Vendor Invoice No. PP039110

10,556.00

8 PAGES INSERT 188,500  
Vendor Invoice No. PP039111

10,556.00

**\$21,112.00**

**FACTURA**  
**ANUNCIOS GENERALES**

ORIGINAL

Num. Factura

**1724352**Circuito  
**CIRCUIT CITY**

Num. de Orden

**20487765**

Num. de Cuenta

**15056156****PUNTOAPARTE CIMA PUBLICIDAD**

Vend.

Cob.

Fecha Factura

**98****11/09/2008****PO BOX 906636****SAN JUAN****PR 00906-6636**

Producto

Orden de Compra

**EL NUEVO DIA****039/01/674**

Numero	Fecha Efec.	Servicio	Paginas	Comentario			
	Descripcion Detallada			Cantidad	Tarifa	Aplica Impuesto	Importe Neto
20150086	11/09/2008	INTERCALOS	8	188,500-CIRCUIT CITY			
	Intercaloes - CIRCUIT CITY 8-12 PAGES (56.00 CPM)			1.00	\$10,556.00	No	\$10,556.00

Subtotal: **\$10,556.00****Subtotal: \$10,556.00**Impuesto Estatal: **\$0.00**Impuesto Municipal: **\$0.00****Total Facturado: \$10,556.00**



# FACTURA

## ANUNCIOS GENERALES

Num. Factura

1725674

ORIGINAL

Circuito  
**CIRCUIT CITY**

**PUNTOAPARTE CIMA PUBLICIDAD**  
 PO BOX 906636  
 SAN JUAN PR 00906-6636

Num. de Orden

20487765

Num. de Cuenta

15056156

Vend.

Cob.

Fecha Factura

98

11/16/2008

Producto

EL NUEVO DIA

Orden de Compra

039/01/674

Numero	Fecha Efec.	Servicio	Paginas	Comentario	Cantidad	Tarifa	Aplica Impuesto	Importe Neto
20150087	11/16/2008	INTERCALOS	8	188,500--CIRCUIT CITY	1.00	\$10,556.00	No	\$10,556.00
		Intercalos - CIRCUIT CITY 8-12 PAGES (56.00 CPM)						

Subtotal: \$10,556.00

Subtotal: \$10,556.00

Impuesto Estatal: \$0.00

Impuesto Municipal: \$0.00

Total Facturado: \$10,556.00

## PRINT INVOICE

PUBLICATION	ISSUE DATE	ISSUE TYPE	AMOUNT
EL NUEVO DIA	01/02/2009	FULL PAGE/ FULL COLOR Vendor Invoice No. PP039010	6,492.00
		INVOICE TOTALS	6,492.00
		-----	
		GROSS TOTAL	6,492.00



# FACTURA

## ANUNCIOS GENERALES

ESTA FACTURA VENCE A SU PRESENTACION  
 DUPLICADO DE LA FACTURA ORIGINAL

Num. Factura  
**1733580**

Anunciante  
**CIRCUIT CITY**

Num. de Orden  
**20494573**

Num. de Cuenta  
**15056156**

**PUNTOAPARTE CIMA PUBLICIDAD**  
 PO BOX 906638  
 SAN JUAN PR 00906-6638

Vend.  
 98

Cob.  
 98

Fecha Factura  
**01/02/2009**

Producto  
**EL NUEVO DIA**

Orden de Compra  
**039/06/689**

Nº. Ins.	Fecha Pub.	Tamaño	Pag.	Tamaño	Descripción Inserción			Alinea Imprimir	
Descripción Detalle		Ceros		Tamaño	Total Pula	Tamaño	Imp Bruto	Desc/Vol	Importe Neto
20864578	01/02/2009	ROP (NEW)	57	12.00 x 6	BRAND II				No
ROP (NEW)				12.00 x 6	72.00	\$86.67	\$6,240.24		\$6,240.24
FULL COLOR									\$1,500.00
DESC. APERTURA/ROP/POSICION		20%							(\$1,248.05)

Subtotal: **\$6,492.19**

**Subtotal: \$6,492.19**

Impuesto Estatal: **\$0.00**

Impuesto Municipal: **\$0.00**

**Total Facturado: \$6,492.19**

**INFORMACION IMPORTANTE :** Cuando usted proporciona un cheque como pago, usted nos autoriza a utilizar información de su cheque para hacer una transferencia Electrónica de fondos de su cuenta o procesar el pago como una transacción en cheque. Cuando nosotros utilizamos la información de su cheque para hacer una transferencia electrónica de fondos, los fondos se pueden retirar de su cuenta tan pronto como el mismo día en que recibimos su pago. Para preguntas sobre la conversión puede comunicarse al (787) 641-7023.

**puntoaparte • cima**  
publicidad

## PRINT INVOICE

CIRCUIT CITY  
9950 MAYLAND DRIVE  
RICHMOND, VA 23233  
ATTN : PETER GOODNOUGH

PRODUCT NAME:	BRAND II
CAMPAIGN NAME:	JANUARY 09 PULL OUTS
ESTIMATE NO.:	039 06 688
INVOICE NO.:	102771P
INVOICE DATE:	12 JAN 2009
DUE DATE:	
CLIENT PO NUM.:	

PAGE NO.:  
1 of 1

PUBLICATION	START DATE	START TIME	AMOUNT
EL NUEVO DIA	01/11/2009	4 CONS. FP/FC PULL OUT Vendor Invoice No. PP039011	18,000.00
		INVOICE TOTALS	18,000.00
		-----	
		GROSS TOTAL	18,000.00

INVOICE TOTAL	18,000.00
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# FACTURA

## ANUNCIOS GENERALES

ESTA FACTURA VENCE A SU PRESENTACION  
ORIGINAL

Num. Factura

1734655

CIRCUIT CITY Cliente

Num. de Orden

20494482

Num. de Cuenta

15056156

PUNTOAPARTE CIMA PUBLICIDAD

Vend.

Cob.

Fecha Factura

98

01/11/2009

PO BOX 906636

SAN JUAN

PR

00906-6636

Producto

EL NUEVO DIA

Orden de Compra

039/06/688

Numero	Fecha Efec.	Servicio	Paginas	Comentario	Cantidad	Tarifa	Aplica Impuesto	Importe Neto
Description Detallada								
20151605	01/11/2009	INTERCALOS	4	PULL OUT CIRCUIT CITY-PAUTA MELISSA RODRIGUI				
		Intercalos - CIRCUIT CITY			1.00	\$18,000.00	No	\$18,000.00

Subtotal: \$18,000.00

Subtotal: \$18,000.00

Impuesto Estatal: \$0.00

Impuesto Municipal: \$0.00

Total Facturado: \$18,000.00

**INFORMACION IMPORTANTE :** Cuando usted proporciona un cheque como pago, usted nos autoriza a utilizar información de su cheque para hacer una transferencia Electrónica de fondos de su cuenta o procesar el pago como una transacción en cheque. Cuando nosotros utilizamos la información de su cheque para hacer una transferencia electrónica de fondos, los fondos se pueden retirar de su cuenta tan pronto como el mismo día en que recibimos su pago. Para preguntas sobre la conversión puede comunicarse al (787) 641-7023.

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publicidad

## PRINT INVOICE

CIRCUIT CITY  
9950 MAYLAND DRIVE  
RICHMOND, VA 23233  
ATTN : PETER GOODNOUGH

PRODUCT NAME:	BRAND II
CAMPAIGN NAME:	JANUARY 09 PULL OUTS
ESTIMATE NO.:	039 06 688
INVOICE NO.:	102770P
INVOICE DATE:	09 JAN 2009
DUE DATE:	
CLIENT PO NUM.:	

PAGE NO.:  
1 of 1

DATE	ISSUE	DESCRIPTION	AMOUNT
01/04/2009	4	CONS. FP/FC PULL OUT	18,000.00
		Vendor Invoice No. PP039010	
		INVOICE TOTALS	18,000.00
		-----	
		GROSS TOTAL	18,000.00





# FACTURA

## ANUNCIOS GENERALES

ESTA FACTURA VENCE A SU PRESENTACION  
ORIGINAL

Num. Factura

1733873

Circuito  
**CIRCUIT CITY**

Cliente

Num. de Orden

20494482

Num. de Cuenta

15056156

**PUNTOAPARTE CIMA PUBLICIDAD**

PO BOX 906636

SAN JUAN

PR 00906-6636

Vend.

Cob.

Fecha Factura

98

01/04/2009

Producto

EL NUEVO DIA

Orden de Compra

039/06/688

Numero	Fecha Efec.	Servicio	Paginas	Comentario	Cantidad	Tarifa	Aplica Impuesto	Importe Neto
20151299	01/04/2009	INTERCALOS	4	PULL OUT CIRCUIT CITY	1.00	\$18,000.00	No	\$18,000.00
		Intercalos - CIRCUIT CITY -PULL OUT						

Subtotal: \$18,000.00

Subtotal: \$18,000.00

Impuesto Estatal: \$0.00

Impuesto Municipal: \$0.00

Total Facturado: \$18,000.00

**INFORMACION IMPORTANTE :** Cuando usted proporciona un cheque como pago, usted nos autoriza a utilizar información de su cheque para hacer una transferencia Electrónica de fondos de su cuenta o procesar el pago como una transacción en cheque. Cuando nosotros utilizamos la información de su cheque para hacer una transferencia electrónica de fondos, los fondos se pueden retirar de su cuenta tan pronto como el mismo día en que recibimos su pago. Para preguntas sobre la conversión puede comunicarse al (787) 641-7023.



**puntoaparte.cima**  
publicidad

# BROADCAST INVOICE

TELEVISION

CIRCUIT CITY  
9950 MAYLAND DRIVE  
RICHMOND, VA 23233  
ATTN: PETER GOODNOUGH

PRODUCT: CABLE TV HATILL

CAMPAIGN: BRAND II

C/P/C: 039/06/677

INVOICE NUMBER: 200458T

DATE:

DUE DAY: 12/31/2008

PAGE 1 of 1

MARKET STATION	NO OF AIRS	DESCRIPTION	AMOUNT
PUERTO RICO			
-----			
CABLE ACCESS MED	20	PP0391207	1,500.00
STATION TOTAL			1,500.00
MARKET TOTAL			1,500.00
INVOICE TOTALS			
-----			
GROSS TOTAL			1,500.00
NET			1,500.00



# INVOICE

Liberty Media Services

INVOICE SUMMARY

Contract ID: 36613/36628

AGENCY: PUNTO APARTE

Check payable to : *Liberty Media Services*

CLIENT: CIRCUIT CITY

Mail to: Liberty Media Services

AGENCY  
CONTRACT: 1500

PO Box 719  
Luquillo, PR 00773

SALESPERSON	PRODUCT	PAYMENT TERMS	BILLING CYCLE
LU-ANN GONZALEZ	CABLE TV HATILLO	Due on receipt	December 2008

Gross Advertising Fee	\$1,500.00
Agency Commission	\$300.00
Net Advertising Fee	\$1,200.00
Amount Owed	\$1,200.00

**TOTAL** \$1,200.00

*Please include invoice number on check to ensure correct adjustment to account.*

Make all checks payable to Liberty Media Services  
**THANK YOU FOR YOUR BUSINESS!**

LIBERTY MEDIA SERVICES  
P.O. BOX 719  
LUQUILLO, PUERTO RICO 00773  
787-889-5077

**Invoice**

PUNTOAPARTE PUBLICIDAD  
P.O. BOX 9066636  
SAN JUAN, PR 00906-6636

CIRCUIT CITY

Acct. Exec: GONZALEZ, LU-ANN

Bill Cycle: 12/08

Invoice ID: 49777	Invoice Date: 12-31-2008	Contract ID: 36613	Client ID: 1589
Campaign ID:	Estimate ID:	P.O Number:	Tax ID:

Description	Amount
Gross Advertising Fee	\$900.00
Agency Commission	(\$180.00)
<b>Net Advertising Fee</b>	<b>\$720.00</b>
<b>Sub Total</b>	<b>\$720.00</b>
<b>Total This Invoice</b>	<b>\$720.00</b>

CS #:1500

Terms: DUE UPON RECEIPT  
Checks Payable to: LIBERTY MEDIA SERVICES  
Mail to: LIBERTY MEDIA SERVICES  
P.O. BOX 719  
LUQUILLO, PR 00773  
ACCOUNTS RECEIVABLE

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LIBERTY MEDIA SERVICES  
P.O. BOX 719  
LUQUILLO, PUERTO RICO 00773  
787-889-5077

## Affidavit of Performance

Client Name: CIRCUIT CITY  
Remarks: CS #:1500  
Bill Cycle: 12/08  
Agency: PUNTOAPARTE PUBLICIDAD

Contract ID: 36613  
Contract Type: Standard

Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
12/01/08	Monday	ESPN	LIBERTY	NFL PRIMETIME	5:49pm	FIREDOG 30ss	00:00:30	15	Charged	60.00
12/01/08	Monday	ESPN	LIBERTY	JAGUARS VS TEXANS/S	9:50pm	FIREDOG 30ss	00:00:30	18	Bonus	0.00
12/01/08	Monday	F/X	LIBERTY	THAT 70'S SHOW	4:54pm	ABRAZOS 30ss	00:00:30	19	Bonus	0.00
12/01/08	Monday	F/X	LIBERTY	KING OF THE HILL	5:17pm	ABRAZOS 30ss	00:00:30	16	Charged	60.00
12/01/08	Monday	TNT	LIBERTY	CHARMED	10:12am	FIREDOG 30ss	00:00:30	20	Bonus	0.00
12/01/08	Monday	TNT	LIBERTY	LAW & ORDER	10:09pm	FIREDOG 30ss	00:00:30	17	Charged	60.00
12/02/08	Tuesday	ESPN	LIBERTY	OUTSIDE THE LINES	4:22pm	ABRAZOS 30ss	00:00:30	18	Bonus	0.00
12/02/08	Tuesday	ESPN	LIBERTY	DUKE VS PURDUE	10:58pm	ABRAZOS 30ss	00:00:30	15	Charged	60.00
12/02/08	Tuesday	F/X	LIBERTY	MALCOLM IN THE MIDDLE	8:11am	FIREDOG 30ss	00:00:30	19	Bonus	0.00
12/02/08	Tuesday	F/X	LIBERTY	BLACKHAWK DOWN	8:22pm	FIREDOG 30ss	00:00:30	16	Charged	60.00
12/02/08	Tuesday	TNT	LIBERTY	LAS VEGAS	1:04pm	ABRAZOS 30ss	00:00:30	20	Bonus	0.00
12/02/08	Tuesday	TNT	LIBERTY	LAW & ORDER	7:10pm	ABRAZOS 30ss	00:00:30	17	Charged	60.00
12/03/08	Wednesday	ESPN	LIBERTY	SPORTSCENTER	6:19am	FIREDOG 30ss	00:00:30	18	Bonus	0.00
12/03/08	Wednesday	ESPN	LIBERTY	AROUND THE HORN	6:16pm	FIREDOG 30ss	00:00:30	15	Charged	60.00
12/03/08	Wednesday	F/X	LIBERTY	THE PUNISHER	6:34pm	ABRAZOS 30ss	00:00:30	19	Bonus	0.00
12/03/08	Wednesday	F/X	LIBERTY	INVINCIBLE	10:23pm	ABRAZOS 30ss	00:00:30	16	Charged	60.00
12/03/08	Wednesday	TNT	LIBERTY	LAW & ORDER	3:12pm	FIREDOG 30ss	00:00:30	20	Bonus	0.00
12/03/08	Wednesday	TNT	LIBERTY	LAW & ORDER	7:10pm	FIREDOG 30ss	00:00:30	17	Charged	60.00
12/04/08	Thursday	ESPN	LIBERTY	SPORTSCENTER	8:20am	ABRAZOS 30ss	00:00:30	18	Bonus	0.00
12/04/08	Thursday	ESPN	LIBERTY	PARDON THE INTERRUPTION	6:45pm	ABRAZOS 30ss	00:00:30	15	Charged	60.00
12/04/08	Thursday	F/X	LIBERTY	KING OF THE HILL	7:14pm	FIREDOG 30ss	00:00:30	19	Bonus	0.00
12/04/08	Thursday	F/X	LIBERTY	KING OF THE HILL	7:54pm	FIREDOG 30ss	00:00:30	18	Charged	60.00
12/04/08	Thursday	TNT	LIBERTY	LAS VEGAS	1:02pm	ABRAZOS 30ss	00:00:30	20	Bonus	0.00
12/04/08	Thursday	TNT	LIBERTY	CHARMED	5:01pm	ABRAZOS 30ss	00:00:30	17	Charged	60.00
12/05/08	Friday	ESPN	LIBERTY	SPORTSCENTER	8:44am	FIREDOG 30ss	00:00:30	18	Bonus	0.00
12/05/08	Friday	ESPN	LIBERTY	NBA SHOOTAROUND	8:47pm	FIREDOG 30ss	00:00:30	15	Charged	60.00
12/05/08	Friday	F/X	LIBERTY	DR. DOOLITTLE 2	11:37am	ABRAZOS 30ss	00:00:30	19	Bonus	0.00
12/05/08	Friday	F/X	LIBERTY	JOHN TUCKER MUST DIE	8:51pm	ABRAZOS 30ss	00:00:30	16	Charged	60.00
12/05/08	Friday	TNT	LIBERTY	THE GOONIES	6:43am	FIREDOG 30ss	00:00:30	20	Bonus	0.00
12/05/08	Friday	TNT	LIBERTY	THE GUARDIAN	10:55pm	FIREDOG 30ss	00:00:30	17	Charged	60.00
Grand Total										906.00

### Channel Summary

Network	Zone	Total Spots	Gross Revenue
ESPN	LIBERTY	10	\$300.00
F/X	LIBERTY	10	\$300.00
TNT	LIBERTY	10	\$300.00
Grand Total		30	\$900.00

Note: Program Names may vary due to alterations in network scheduling.

LIBERTY MEDIA SERVICES  
P.O. BOX 719  
LUQUILLO, PUERTO RICO 00773  
787-889-5077

**Invoice**

PUNTOAPARTE PUBLICIDAD  
P.O. BOX 9066636  
SAN JUAN, PR 00906-6636

CIRCUIT CITY

Acct. Exec: GONZALEZ, LU-ANN

Bill Cycle: 12/08

Invoice ID: 49778	Invoice Date: 12-31-2008	Contract ID: 36628	Client ID: 1589
Campaign ID:	Estimate ID:	P.O Number:	Tax ID:
Description			Amount
Gross Advertising Fee			\$600.00
Agency Commission			(\$120.00)
Net Advertising Fee			\$480.00
Sub Total			\$480.00
Total This Invoice			\$480.00

AC# 1500 CHOICE

Terms: DUE UPON RECEIPT  
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Novar Report

Paid Media  
Paid Media  
P.O. Box 204  
Mercedita, PR 00715-0204  
(787)-651-9872

## Affidavit of Performance

Client Name: Circuit City  
Remarks: 0001500  
Bill Cycle: 12/08  
Rep. Firm: Cable Access Media

Contract ID: 16640  
Contract Type: Standard

Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
12/01/08	Monday	ESPN	Control Netwo	OUTSIDE THE L	3:58p	Firedog	00:00:30	18	Bonus	0.00
12/01/08	Monday	ESPN	Control Netwo	NFL PRIMETIME	5:52p	Firedog	00:00:30	15	Charg	40.00
12/01/08	Monday	TBS	Control Netwo	YES, DEAR	4:58p	Abrazos	00:00:30	19	Bonus	0.00
12/01/08	Monday	TBS	Control Netwo	THE KING OF Q	5:46p	Abrazos	00:00:30	16	Charg	40.00
12/01/08	Monday	TNT	Control Netwo	E.R.	11:41a	Firedog	00:00:30	20	Bonus	0.00
12/01/08	Monday	TNT	Control Netwo	CHARMED	8:08p	Firedog	00:00:30	17	Charg	40.00
12/02/08	Tuesday	ESPN	Control Netwo	OUTSIDE THE L	4:28p	Abrazos	00:00:30	18	Bonus	0.00
12/02/08	Tuesday	ESPN	Control Netwo	OHIO ST VS MI	8:33p	Abrazos	00:00:30	15	Charg	40.00
12/02/08	Tuesday	TBS	Control Netwo	SEINFELD	8:46p	Firedog	00:00:30	16	Charg	40.00
12/02/08	Tuesday	TBS	Control Netwo	THE OFFICE	11:15p	Firedog	00:00:30	19	Bonus	0.00
12/02/08	Tuesday	TNT	Control Netwo	COLD CASE	6:05a	Abrazos	00:00:30	20	Bonus	0.00
12/02/08	Tuesday	TNT	Control Netwo	LAW & ORDER	10:44p	Abrazos	00:00:30	17	Charg	40.00
12/03/08	Wednesday	ESPN	Control Netwo	SPORTSCENTE	3:27p	Firedog	00:00:30	18	Bonus	0.00
12/03/08	Wednesday	ESPN	Control Netwo	INDIANA VS WA	9:24p	Firedog	00:00:30	15	Charg	40.00
12/03/08	Wednesday	TBS	Control Netwo	SAVED BY THE	8:09a	Abrazos	00:00:30	19	Bonus	0.00
12/03/08	Wednesday	TBS	Control Netwo	TYLER PERRY/	9:45p	Abrazos	00:00:30	16	Charg	40.00
12/03/08	Wednesday	TNT	Control Netwo	LAW & ORDER	4:36p	Firedog	00:00:30	20	Bonus	0.00
12/03/08	Wednesday	TNT	Control Netwo	LAW & ORDER	8:19p	Firedog	00:00:30	17	Charg	40.00
12/04/08	Thursday	ESPN	Control Netwo	SPORTSCENTE	7:25p	Abrazos	00:00:30	18	Bonus	0.00
12/04/08	Thursday	ESPN	Control Netwo	COL FOOTBALL	9:37p	Abrazos	00:00:30	15	Charg	40.00
12/04/08	Thursday	TBS	Control Netwo	ADVENTURE/B	11:25a	Firedog	00:00:30	19	Bonus	0.00
12/04/08	Thursday	TBS	Control Netwo	THE SANTA CL	10:35p	Firedog	00:00:30	16	Charg	40.00
12/04/08	Thursday	TNT	Control Netwo	LAW & ORDER	8:16p	Abrazos	00:00:30	20	Bonus	0.00
12/04/08	Thursday	TNT	Control Netwo	NBA DOUBLEH	10:32p	Abrazos	00:00:30	17	Charg	40.00
12/05/08	Friday	ESPN	Control Netwo	SPORTSCENTE	10:46a	Firedog	00:00:30	18	Bonus	0.00
12/05/08	Friday	ESPN	Control Netwo	JIM ROME IS B	5:49p	Firedog	00:00:30	15	Charg	40.00
12/05/08	Friday	TBS	Control Netwo	THE KING OF Q	5:46p	Abrazos	00:00:30	19	Bonus	0.00
12/05/08	Friday	TBS	Control Netwo	EVERYBODY L	7:12p	Abrazos	00:00:30	16	Charg	40.00
12/05/08	Friday	TNT	Control Netwo	E.R.	11:08a	Firedog	00:00:30	20	Bonus	0.00
12/05/08	Friday	TNT	Control Netwo	THE GUARDIAN	9:24p	Firedog	00:00:30	17	Charg	40.00
Grand Total										600.00

### Channel Summary

Network	Zone	Total Spots	Gross Reve
ESPN	Control Network Availis of PR	10	\$200.00
TBS	Control Network Availis of PR	10	\$200.00
TNT	Control Network Availis of PR	10	\$200.00
Grand Total		30	\$600.00

Note: Program Names may vary due to alterations in network scheduling.



# BROADCAST INVOICE

TELEVISION

CIRCUIT CITY  
9950 MAYLAND DRIVE  
RICHMOND, VA 23233  
ATTN: PETER GOODNOUGH

PRODUCT: CABLE TV HATILL

CAMPAIGN: BRAND II

C/P/C: 039/06/677

INVOICE NUMBER: 200457T

DATE:

DUE DAY: 11/30/2008

PAGE 1 of 1

MARKET / STATION	DATE OF AIR	DESCRIPTION	AMOUNT
PUERTO RICO			
-----			
CABLE ACCESS MED 180 49383			8,500.00
STATION TOTAL			8,500.00
MARKET TOTAL			8,500.00
INVOICE TOTALS			
-----			
GROSS TOTAL			8,500.00
<i>See credit invoice M00726</i>			
NET			
		TOTAL	8,500.00





# INVOICE

DATE	NUMBER
30 NOV 2008	M000726

<b>FILE #</b> CIRCUI CITY ATTN. PETER GOODNOUGH 9950 MAYLAND DRIVE RICHMOND VA 23233
--

<b>ADVERTISER</b> 06 BRAND II
----------------------------------

**ACCOUNT CODE**

039

5

Page 1

DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
CREDIT INVOICE # 200457T			
CREDIT 11/1/08-11/9/08 - PRE-PETITION INV# 200457T CABLE ACCESS MEDIA	1.00	-1,000.00	-1,000.00
			-1,000.00
<b>INVOICE TOTAL</b>			-1,000.00

**Make all checks payable to Liberty Media Services**  
**THANK YOU FOR YOUR BUSINESS!**

LIBERTY MEDIA SERVICES  
P.O. BOX 719  
LUQUILLO, PUERTO RICO 00773  
787-889-5077

**Invoice**

PUNTOAPARTE PUBLICIDAD  
P.O. BOX 9066636  
SAN JUAN, PR 00906-6636

CIRCUIT CITY

Acct. Exec: GONZALEZ, LU-ANN

Bill Cycle: 11/08

Invoice ID: 49384	Invoice Date: 12-01-2008	Contract ID: 38628	Client ID: 1589
Campaign ID:	Estimate ID:	P.O Number:	Tax ID:
Description			Amount
Gross Advertising Fee			\$3,400.00
Agency Commission			(\$680.00)
Net Advertising Fee			\$2,720.00
Sub Total			\$2,720.00
Total This Invoice			\$2,720.00

AC# 1500 CHOICE

Terms: DUE UPON RECEIPT  
Checks Payable to: LIBERTY MEDIA SERVICES  
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Paid Media  
Paid Media  
P.O. Box 204  
Mercedita, PR 00715-0204  
(787)-651-9872

## Affidavit of Performance

Client Name: Circuit City  
Remarks: 0001500  
Bill Cycle: 11/08  
Rep. Firm: Cable Access Media

Contract ID: 16640  
Contract Type: Standard

Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
11/03/08	Monday	ESPN	Control Network Avail	MONDAY NIGHT COUNT	8:16pm	Abrazos	00:00:30	1	Charged	40.00
11/03/08	Monday	USA	Control Network Avail	LAW & ORDER	5:19pm	Abrazos	00:00:30	2	Charged	40.00
11/04/08	Tuesday	ESPN	Control Network Avail	E60	8:14pm	Firedog	00:00:30	1	Charged	40.00
11/04/08	Tuesday	USA	Control Network Avail	HOUSE	8:17pm	Firedog	00:00:30	2	Charged	40.00
11/05/08	Wednesday	ESPN	Control Network Avail	SPORTSCENTER	1:28pm	Abrazos	00:00:30	8	Bonus	0.00
11/05/08	Wednesday	ESPN	Control Network Avail	SPORTSCENTER	7:28pm	Abrazos	00:00:30	1	Charged	40.00
11/05/08	Wednesday	USA	Control Network Avail	HANNIBAL	1:00pm	Abrazos	00:00:30	9	Bonus	0.00
11/05/08	Wednesday	USA	Control Network Avail	NCIS	10:42pm	Abrazos	00:00:30	2	Charged	40.00
11/06/08	Thursday	ESPN	Control Network Avail	COLLEGE FOOTBALL LI	4:52pm	Firedog	00:00:30	8	Bonus	0.00
11/06/08	Thursday	ESPN	Control Network Avail	SPORTSCENTER	7:28pm	Firedog	00:00:30	1	Charged	40.00
11/06/08	Thursday	ESPN	Control Network Avail	COL FOOTBALL/SC	10:51pm	Firedog	00:00:30	8	Bonus	0.00
11/06/08	Thursday	USA	Control Network Avail	LAW & ORDER	5:19pm	Firedog	00:00:30	2	Charged	40.00
11/06/08	Thursday	USA	Control Network Avail	HOUSE	11:16pm	Firedog	00:00:30	9	Bonus	0.00
11/07/08	Friday	ESPN	Control Network Avail	SPORTSCENTER	6:24am	Firedog	00:00:30	8	Bonus	0.00
11/07/08	Friday	ESPN	Control Network Avail	SPORTSCENTER	2:28pm	Abrazos	00:00:30	8	Bonus	0.00
11/07/08	Friday	ESPN	Control Network Avail	AROUND THE HORN	6:20pm	Abrazos	00:00:30	1	Charged	40.00
11/07/08	Friday	USA	Control Network Avail	LAW & ORDER	10:14pm	Abrazos	00:00:30	9	Bonus	0.00
11/07/08	Friday	USA	Control Network Avail	LAW & ORDER	10:41pm	Abrazos	00:00:30	2	Charged	40.00
11/08/08	Saturday	USA	Control Network Avail	PAID PROGRAM	6:28am	Firedog	00:00:30	9	Bonus	0.00
11/09/08	Sunday	USA	Control Network Avail	NATIONAL TREASURE	4:35pm	Abrazos	00:00:30	9	Bonus	0.00
11/10/08	Monday	ESPN	Control Network Avail	SPORTSCENTER	10:52am	Abrazos	00:00:30	10	Bonus	0.00
11/10/08	Monday	ESPN	Control Network Avail	PARDON THE INTERRU	6:50pm	Abrazos	00:00:30	3	Charged	40.00
11/10/08	Monday	ESPN	Control Network Avail	49ERS VS CARDINALS/	11:46pm	Abrazos	00:00:30	10	Bonus	0.00
11/10/08	Monday	MTV	Control Network Avail	AMER NEXT TOP MODE	10:50am	Abrazos	00:00:30	13	Bonus	0.00
11/10/08	Monday	MTV	Control Network Avail	AMER NEXT TOP MODE	12:51pm	Abrazos	00:00:30	13	Bonus	0.00
11/10/08	Monday	MTV	Control Network Avail	AMER NEXT TOP MODE	9:24pm	Abrazos	00:00:30	8	Charged	40.00
11/10/08	Monday	TBS	Control Network Avail	HOME IMPROVEMENT	1:15pm	Abrazos	00:00:30	14	Bonus	0.00
11/10/08	Monday	TBS	Control Network Avail	EVERYBODY LOVES RA	6:12pm	Abrazos	00:00:30	7	Charged	40.00
11/10/08	Monday	TNT	Control Network Avail	LAPD LIFE ON THE BEA	6:37am	Abrazos	00:00:30	12	Bonus	0.00
11/10/08	Monday	TNT	Control Network Avail	LAW & ORDER	10:04pm	Abrazos	00:00:30	5	Charged	40.00
11/10/08	Monday	TNT	Control Network Avail	BONES	11:42pm	Abrazos	00:00:30	12	Bonus	0.00
11/10/08	Monday	USA	Control Network Avail	LAW & ORDER	4:44pm	Firedog	00:00:30	11	Bonus	0.00
11/10/08	Monday	USA	Control Network Avail	NCIS	6:44pm	Firedog	00:00:30	4	Charged	40.00
11/11/08	Tuesday	ESPN	Control Network Avail	E60	8:40pm	Firedog	00:00:30	3	Charged	40.00
11/11/08	Tuesday	MTV	Control Network Avail	THE HILLS AFTER SHO	6:20pm	Firedog	00:00:30	6	Charged	40.00
11/11/08	Tuesday	TBS	Control Network Avail	THE KING OF QUEENS	5:35pm	Firedog	00:00:30	7	Charged	40.00
11/11/08	Tuesday	TBS	Control Network Avail	THE OFFICE	11:35pm	Firedog	00:00:30	14	Bonus	0.00
11/11/08	Tuesday	TNT	Control Network Avail	LAW & ORDER	9:30pm	Firedog	00:00:30	5	Charged	40.00
11/11/08	Tuesday	USA	Control Network Avail	NCIS	6:40pm	Abrazos	00:00:30	11	Bonus	0.00
11/11/08	Tuesday	USA	Control Network Avail	LAW & ORDER	9:20pm	Abrazos	00:00:30	4	Charged	40.00
11/12/08	Wednesday	ESPN	Control Network Avail	NBA SHOOTAROUND	8:50pm	Abrazos	00:00:30	3	Charged	40.00
11/12/08	Wednesday	ESPN	Control Network Avail	NBA DOUBLEHEADER	9:15pm	Abrazos	00:00:30	10	Bonus	0.00
11/12/08	Wednesday	MTV	Control Network Avail	FNMTV	6:19am	Abrazos	00:00:30	13	Bonus	0.00
11/12/08	Wednesday	MTV	Control Network Avail	TRL	5:16pm	Abrazos	00:00:30	6	Charged	40.00
11/12/08	Wednesday	TBS	Control Network Avail	FRESH PRINCE/BEL AIR	10:45am	Abrazos	00:00:30	14	Bonus	0.00
11/12/08	Wednesday	TBS	Control Network Avail	FLUBBER	12:11pm	Abrazos	00:00:30	14	Bonus	0.00

Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
11/12/08	Wednesday	TBS	Control Network Avail	TYLER PERRY/HOUSE/	10:44pm	Abrazos	00:00:30	7	Charged	40.00
11/12/08	Wednesday	TNT	Control Network Avail	CHARMED	6:04pm	Abrazos	00:00:30	12	Bonus	0.00
11/12/08	Wednesday	TNT	Control Network Avail	LAW & ORDER	7:41pm	Abrazos	00:00:30	5	Charged	40.00
11/12/08	Wednesday	USA	Control Network Avail	LAW & ORDER	5:41pm	Firedog	00:00:30	11	Bonus	0.00
11/12/08	Wednesday	USA	Control Network Avail	HOUSE	9:18pm	Firedog	00:00:30	4	Charged	40.00
11/13/08	Thursday	ESPN	Control Network Avail	SPORTSCENTER	1:32pm	Firedog	00:00:30	10	Bonus	0.00
11/13/08	Thursday	ESPN	Control Network Avail	SPORTSCENTER	2:45pm	Firedog	00:00:30	10	Bonus	0.00
11/13/08	Thursday	ESPN	Control Network Avail	COL FOOTBALL/SC	9:15pm	Firedog	00:00:30	3	Charged	40.00
11/13/08	Thursday	MTV	Control Network Avail	50 CENT-MONEY & PO	10:20pm	Firedog	00:00:30	6	Charged	40.00
11/13/08	Thursday	MTV	Control Network Avail	50 CENT-MONEY & PO	10:53pm	Firedog	00:00:30	13	Bonus	0.00
11/13/08	Thursday	TBS	Control Network Avail	YES, DEAR	4:58pm	Firedog	00:00:30	7	Charged	40.00
11/13/08	Thursday	TNT	Control Network Avail	LAW & ORDER	4:04pm	Firedog	00:00:30	12	Bonus	0.00
11/13/08	Thursday	TNT	Control Network Avail	NBA DOUBLEHEADER	10:26pm	Firedog	00:00:30	5	Charged	40.00
11/13/08	Thursday	USA	Control Network Avail	JAG	8:42am	Abrazos	00:00:30	11	Bonus	0.00
11/13/08	Thursday	USA	Control Network Avail	HOUSE	9:45pm	Abrazos	00:00:30	4	Charged	40.00
11/14/08	Friday	ESPN	Control Network Avail	SPORTSCENTER	11:47am	Abrazos	00:00:30	10	Bonus	0.00
11/14/08	Friday	ESPN	Control Network Avail	SPORTSCENTER	2:57pm	Abrazos	00:00:30	10	Bonus	0.00
11/14/08	Friday	ESPN	Control Network Avail	PARDON THE INTERRU	6:50pm	Abrazos	00:00:30	3	Charged	40.00
11/14/08	Friday	MTV	Control Network Avail	FNMTV	6:18am	Abrazos	00:00:30	13	Bonus	0.00
11/14/08	Friday	MTV	Control Network Avail	MTV SPECIAL	10:49pm	Abrazos	00:00:30	6	Charged	40.00
11/14/08	Friday	TBS	Control Network Avail	YES, DEAR	4:58pm	Abrazos	00:00:30	7	Charged	40.00
11/14/08	Friday	TNT	Control Network Avail	LAW & ORDER	3:34pm	Abrazos	00:00:30	12	Bonus	0.00
11/14/08	Friday	TNT	Control Network Avail	THE WIZARD OF OZ	8:59pm	Abrazos	00:00:30	5	Charged	40.00
11/14/08	Friday	USA	Control Network Avail	JAG	8:20am	Firedog	00:00:30	11	Bonus	0.00
11/14/08	Friday	USA	Control Network Avail	NCIS	6:44pm	Firedog	00:00:30	4	Charged	40.00
11/17/08	Monday	ESPN	Control Network Avail	SPORTSCENTER	2:25pm	Firedog	00:00:30	10	Bonus	0.00
11/17/08	Monday	ESPN	Control Network Avail	SPORTSCENTER	7:56pm	Firedog	00:00:30	3	Charged	40.00
11/17/08	Monday	MTV	Control Network Avail	TOTAL FINALE LIVE	4:56pm	Firedog	00:00:30	13	Bonus	0.00
11/17/08	Monday	MTV	Control Network Avail	ENGAGED & UNDERAG	5:28pm	Firedog	00:00:30	8	Charged	40.00
11/17/08	Monday	TBS	Control Network Avail	HOME IMPROVEMENT	2:13pm	Firedog	00:00:30	14	Bonus	0.00
11/17/08	Monday	TBS	Control Network Avail	FAMILY GUY	9:45pm	Firedog	00:00:30	7	Charged	40.00
11/17/08	Monday	TNT	Control Network Avail	CHARMED	5:38pm	Firedog	00:00:30	12	Bonus	0.00
11/17/08	Monday	TNT	Control Network Avail	LAW & ORDER	10:06pm	Firedog	00:00:30	5	Charged	40.00
11/17/08	Monday	USA	Control Network Avail	PAID PROGRAM	6:58am	Abrazos	00:00:30	11	Bonus	0.00
11/17/08	Monday	USA	Control Network Avail	LAW & ORDER	5:17pm	Abrazos	00:00:30	4	Charged	40.00
11/18/08	Tuesday	ESPN	Control Network Avail	CENTENARY VS BAYLO	6:31pm	Abrazos	00:00:30	3	Charged	40.00
11/18/08	Tuesday	ESPN	Control Network Avail	CENTENARY VS BAYLO	8:45pm	Abrazos	00:00:30	3	Charged	40.00
11/18/08	Tuesday	ESPN	Control Network Avail	RICHMOND VS SYRACU	7:42pm	Abrazos	00:00:30	3	Charged	40.00
11/18/08	Tuesday	MTV	Control Network Avail	THE HILLS	9:51pm	Abrazos	00:00:30	6	Charged	40.00
11/18/08	Tuesday	MTV	Control Network Avail	PARIS HILTON-NEW BF	11:16pm	Abrazos	00:00:30	13	Bonus	0.00
11/18/08	Tuesday	TBS	Control Network Avail	THE MAN	6:08am	Abrazos	00:00:30	14	Bonus	0.00
11/18/08	Tuesday	TBS	Control Network Avail	YES, DEAR	4:57pm	Abrazos	00:00:30	7	Charged	40.00
11/18/08	Tuesday	TNT	Control Network Avail	CHARMED	5:38pm	Abrazos	00:00:30	5	Charged	40.00
11/18/08	Tuesday	TNT	Control Network Avail	LAW & ORDER	7:43pm	Abrazos	00:00:30	12	Bonus	0.00
11/18/08	Tuesday	USA	Control Network Avail	NCIS	7:40pm	Firedog	00:00:30	4	Charged	40.00
11/18/08	Tuesday	USA	Control Network Avail	NCIS	8:28pm	Abrazos	00:00:30	11	Bonus	0.00
11/18/08	Tuesday	USA	Control Network Avail	HOUSE	10:40pm	Firedog	00:00:30	11	Bonus	0.00
11/18/08	Tuesday	USA	Control Network Avail	HOUSE	10:44pm	Firedog	00:00:30	11	Bonus	0.00
11/19/08	Wednesday	ESPN	Control Network Avail	NBA DOUBLEHEADER	9:50pm	Firedog	00:00:30	3	Charged	40.00
11/19/08	Wednesday	MTV	Control Network Avail	FNMTV	7:48am	Firedog	00:00:30	13	Bonus	0.00
11/19/08	Wednesday	MTV	Control Network Avail	MY SUPER SWEET SIXT	5:20pm	Firedog	00:00:30	6	Charged	40.00
11/19/08	Wednesday	TBS	Control Network Avail	YES, DEAR	4:06pm	Firedog	00:00:30	14	Bonus	0.00
11/19/08	Wednesday	TBS	Control Network Avail	TYLER PERRY/HOUSE/	10:35pm	Firedog	00:00:30	7	Charged	40.00
11/19/08	Wednesday	TNT	Control Network Avail	CHARMED	10:38am	Firedog	00:00:30	12	Bonus	0.00
11/19/08	Wednesday	TNT	Control Network Avail	LAW & ORDER	9:15pm	Firedog	00:00:30	5	Charged	40.00
11/19/08	Wednesday	USA	Control Network Avail	HOUSE	10:20pm	Abrazos	00:00:30	4	Charged	40.00
11/20/08	Thursday	ESPN	Control Network Avail	SPORTSCENTER	1:31pm	Abrazos	00:00:30	10	Bonus	0.00
11/20/08	Thursday	MTV	Control Network Avail	ROCK BAND BATTLE	11:55am	Abrazos	00:00:30	13	Bonus	0.00
11/20/08	Thursday	MTV	Control Network Avail	PARIS HILTON-NEW BF	9:52pm	Abrazos	00:00:30	6	Charged	40.00
11/20/08	Thursday	TBS	Control Network Avail	TIN CUP	11:30am	Abrazos	00:00:30	14	Bonus	0.00
11/20/08	Thursday	TBS	Control Network Avail	SEINFELD	8:16pm	Abrazos	00:00:30	7	Charged	40.00
11/20/08	Thursday	TNT	Control Network Avail	NBA DOUBLEHEADER	11:04pm	Abrazos	00:00:30	5	Charged	40.00
11/20/08	Thursday	TNT	Control Network Avail	NBA DOUBLEHEADER	11:23pm	Abrazos	00:00:30	12	Bonus	0.00
11/20/08	Thursday	USA	Control Network Avail	NCIS	6:11pm	Firedog	00:00:30	4	Charged	40.00
11/21/08	Friday	ESPN	Control Network Avail	SPORTSCENTER	8:25am	Firedog	00:00:30	10	Bonus	0.00
11/21/08	Friday	ESPN	Control Network Avail	SPORTSCENTER	7:42pm	Firedog	00:00:30	3	Charged	40.00
11/21/08	Friday	MTV	Control Network Avail	TRUE LIFE	8:18pm	Firedog	00:00:30	6	Charged	40.00
11/21/08	Friday	MTV	Control Network Avail	JACKASS	11:55pm	Firedog	00:00:30	13	Bonus	0.00
11/21/08	Friday	TBS	Control Network Avail	EVERYBODY LOVES RA	6:06pm	Firedog	00:00:30	14	Bonus	0.00
11/21/08	Friday	TBS	Control Network Avail	SEINFELD	8:16pm	Firedog	00:00:30	7	Charged	40.00

Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
11/21/08	Friday	TNT	Control Network Avail	LAW & ORDER	7:04pm	Firedog	00:00:30	5	Charged	40.00
11/21/08	Friday	TNT	Control Network Avail	LAW & ORDER	8:37pm	Firedog	00:00:30	12	Bonus	0.00
11/21/08	Friday	USA	Control Network Avail	LAW & ORDER	4:15pm	Firedog	00:00:30	11	Bonus	0.00
11/21/08	Friday	USA	Control Network Avail	HOUSE	9:16pm	Abrazos	00:00:30	4	Charged	40.00
11/24/08	Monday	ESPN	Control Network Avail	OUTSIDE THE LINES	3:49pm	Abrazos	00:00:30	10	Bonus	0.00
11/24/08	Monday	ESPN	Control Network Avail	PACKERS VS SAINTS/S	10:02pm	Abrazos	00:00:30	3	Charged	40.00
11/24/08	Monday	MTV	Control Network Avail	DATE MY MOM	7:48am	Abrazos	00:00:30	13	Bonus	0.00
11/24/08	Monday	MTV	Control Network Avail	50 CENT-MONEY & PO	6:50pm	Abrazos	00:00:30	6	Charged	40.00
11/24/08	Monday	TBS	Control Network Avail	MARRIED WITH CHILDR	7:43am	Firedog	00:00:30	14	Bonus	0.00
11/24/08	Monday	TBS	Control Network Avail	HOME IMPROVEMENT	2:43pm	Firedog	00:00:30	14	Bonus	0.00
11/24/08	Monday	TBS	Control Network Avail	SEINFELD	8:14pm	Firedog	00:00:30	7	Charged	40.00
11/24/08	Monday	TNT	Control Network Avail	LAW & ORDER	10:16pm	Abrazos	00:00:30	12	Bonus	0.00
11/24/08	Monday	TNT	Control Network Avail	LAW & ORDER	10:40pm	Abrazos	00:00:30	5	Charged	40.00
11/24/08	Monday	USA	Control Network Avail	MONK	9:33am	Abrazos	00:00:30	11	Bonus	0.00
11/24/08	Monday	USA	Control Network Avail	LAW & ORDER	5:16pm	Abrazos	00:00:30	4	Charged	40.00
11/25/08	Tuesday	ESPN	Control Network Avail	SPORTSCENTER	10:43am	Firedog	00:00:30	10	Bonus	0.00
11/25/08	Tuesday	ESPN	Control Network Avail	MAJJI INVITATIONAL	10:30pm	Firedog	00:00:30	3	Charged	40.00
11/25/08	Tuesday	MTV	Control Network Avail	JUVIES	8:21am	Firedog	00:00:30	13	Bonus	0.00
11/25/08	Tuesday	MTV	Control Network Avail	MY SUPER SWEET SIXT	9:22pm	Firedog	00:00:30	6	Charged	40.00
11/25/08	Tuesday	TBS	Control Network Avail	EVERYBODY LOVES/FR	7:13pm	Abrazos	00:00:30	7	Charged	40.00
11/25/08	Tuesday	TBS	Control Network Avail	SEINFELD	8:48pm	Abrazos	00:00:30	14	Bonus	0.00
11/25/08	Tuesday	TNT	Control Network Avail	WITHOUT A TRACE	2:37pm	Firedog	00:00:30	12	Bonus	0.00
11/25/08	Tuesday	TNT	Control Network Avail	LAW & ORDER	9:17pm	Firedog	00:00:30	5	Charged	40.00
11/25/08	Tuesday	USA	Control Network Avail	COLD MOUNTAIN	1:56pm	Firedog	00:00:30	11	Bonus	0.00
11/25/08	Tuesday	USA	Control Network Avail	SWEET HOME ALABAM	9:12pm	Firedog	00:00:30	4	Charged	40.00
11/26/08	Wednesday	ESPN	Control Network Avail	SPORTSCENTER	9:48am	Abrazos	00:00:30	10	Bonus	0.00
11/26/08	Wednesday	MTV	Control Network Avail	MY SUPER SWEET SIXT	8:27pm	Abrazos	00:00:30	6	Charged	40.00
11/26/08	Wednesday	MTV	Control Network Avail	MTV SPECIAL	11:19pm	Abrazos	00:00:30	13	Bonus	0.00
11/26/08	Wednesday	TBS	Control Network Avail	HOME IMPROVEMENT	2:16pm	Firedog	00:00:30	14	Bonus	0.00
11/26/08	Wednesday	TBS	Control Network Avail	THE KING OF QUEENS	5:20pm	Firedog	00:00:30	7	Charged	40.00
11/26/08	Wednesday	TNT	Control Network Avail	LAW & ORDER	8:05pm	Abrazos	00:00:30	12	Bonus	0.00
11/26/08	Wednesday	TNT	Control Network Avail	LAW & ORDER	8:18pm	Abrazos	00:00:30	5	Charged	40.00
11/26/08	Wednesday	USA	Control Network Avail	40 YEAR OLD VIRGIN	9:21pm	Abrazos	00:00:30	4	Charged	40.00
11/26/08	Wednesday	USA	Control Network Avail	40 YEAR OLD VIRGIN	11:36pm	Abrazos	00:00:30	11	Bonus	0.00
11/27/08	Thursday	ESPN	Control Network Avail	WORLD SERIES OF PO	5:46pm	Firedog	00:00:30	10	Bonus	0.00
11/27/08	Thursday	ESPN	Control Network Avail	WORLD SERIES OF PO	8:26pm	Firedog	00:00:30	3	Charged	40.00
11/27/08	Thursday	MTV	Control Network Avail	TRUE LIFE	10:45am	Firedog	00:00:30	13	Bonus	0.00
11/27/08	Thursday	MTV	Control Network Avail	MADE	5:56pm	Firedog	00:00:30	8	Charged	40.00
11/27/08	Thursday	TBS	Control Network Avail	MARRIED WITH CHILD	7:46am	Abrazos	00:00:30	14	Bonus	0.00
11/27/08	Thursday	TBS	Control Network Avail	SEINFELD/FRIENDS	10:43pm	Abrazos	00:00:30	7	Charged	40.00
11/27/08	Thursday	TNT	Control Network Avail	THE CLOSER	3:14pm	Firedog	00:00:30	12	Bonus	0.00
11/27/08	Thursday	TNT	Control Network Avail	THE CLOSER	8:14pm	Firedog	00:00:30	5	Charged	40.00
11/27/08	Thursday	USA	Control Network Avail	HOUSE	10:14am	Firedog	00:00:30	11	Bonus	0.00
11/27/08	Thursday	USA	Control Network Avail	HOUSE	5:42pm	Firedog	00:00:30	4	Charged	40.00
11/28/08	Friday	ESPN	Control Network Avail	SPORTSCENTER	6:49am	Abrazos	00:00:30	10	Bonus	0.00
11/28/08	Friday	ESPN	Control Network Avail	ORLANDO BBALL TOUR	7:56pm	Abrazos	00:00:30	3	Charged	40.00
11/28/08	Friday	MTV	Control Network Avail	TRUE LIFE	5:25pm	Abrazos	00:00:30	6	Charged	40.00
11/28/08	Friday	MTV	Control Network Avail	TRUE LIFE	7:53pm	Abrazos	00:00:30	13	Bonus	0.00
11/28/08	Friday	TBS	Control Network Avail	JOE DIRT	3:23pm	Firedog	00:00:30	14	Bonus	0.00
11/28/08	Friday	TBS	Control Network Avail	MOVIE/SEX/CITY/MOVIE	10:29pm	Firedog	00:00:30	7	Charged	40.00
11/28/08	Friday	TNT	Control Network Avail	PAYCHECK	4:55pm	Abrazos	00:00:30	5	Charged	40.00
11/28/08	Friday	TNT	Control Network Avail	JURASSIC PARK III	7:28pm	Abrazos	00:00:30	12	Bonus	0.00
11/28/08	Friday	USA	Control Network Avail	THE STARTER WIFE	1:43pm	Abrazos	00:00:30	11	Bonus	0.00
11/28/08	Friday	USA	Control Network Avail	HAPPY GILMORE	7:09pm	Abrazos	00:00:30	4	Charged	40.00
Grand Total										3,400.00

## Channel Summary

Network	Zone	Total Spots	Gross Revenue
ESPN	Control Network Avails of PR	40	\$800.00
MTV	Control Network Avails of PR	30	\$600.00
TBS	Control Network Avails of PR	30	\$600.00
TNT	Control Network Avails of PR	30	\$600.00
USA	Control Network Avails of PR	40	\$800.00

Grand Total 170 \$3,400.00

Note: Program Names may vary due to alterations in network scheduling.

LIBERTY MEDIA SERVICES  
P.O. BOX 719  
LUQUILLO, PUERTO RICO 00773  
787-889-5077

**Invoice**

PUNTOAPARTE PUBLICIDAD  
P.O. BOX 9066636  
SAN JUAN, PR 00906-6636

CIRCUIT CITY

Acct. Exec: GONZALEZ, LU-ANN

Bill Cycle: 11/08

Invoice ID: 49383	Invoice Date: 12-01-2008	Contract ID: 36613	Client ID: 1589
Campaign ID:	Estimate ID:	P.O Number:	Tax ID:

Description	Amount
Gross Advertising Fee	\$5,100.00
Agency Commission	(\$1,020.00)
<b>Net Advertising Fee</b>	<b>\$4,080.00</b>
<b>Sub Total</b>	<b>\$4,080.00</b>
<b>Total This Invoice</b>	<b>\$4,080.00</b>

CS #:1500

Terms: DUE UPON RECEIPT  
Checks Payable to: LIBERTY MEDIA SERVICES  
Mail to: LIBERTY MEDIA SERVICES  
P.O. BOX 719  
LUQUILLO, PR 00773  
ACCOUNTS RECEIVABLE

PLEASE RETURN INVOICE COPY WITH PAYMENT.

LIBERTY MEDIA SERVICES  
P.O. BOX 719  
LUQUILLO, PUERTO RICO 00773  
787-889-5077

## Affidavit of Performance

Client Name: CIRCUIT CITY  
Remarks: CS #1500  
Bill Cycle: 11/08  
Agency: PUNTOAPARTE PUBLICIDAD

Contract ID: 36613  
Contract Type: Standard

Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
11/03/08	Monday	ESPN	LIBERTY	MONDAY NIGHT COUNT	9:20pm	ABRAZOS 30ss	00:00:30	1	Charged	60.00
11/03/08	Monday	FX	LIBERTY	THE OMEN	6:55pm	ABRAZOS 30ss	00:00:30	2	Charged	60.00
11/04/08	Tuesday	ESPN	LIBERTY	NFL LIVE	9:17pm	FIREDOG 30ss	00:00:30	1	Charged	60.00
11/04/08	Tuesday	FX	LIBERTY	THE GREEN MILE	10:45pm	FIREDOG 30ss	00:00:30	2	Charged	60.00
11/05/08	Wednesday	ESPN	LIBERTY	SPORTSCENTER	7:45am	FIREDOG 30ss	00:00:30	8	Bonus	0.00
11/05/08	Wednesday	ESPN	LIBERTY	NFL LIVE	5:14pm	ABRAZOS 30ss	00:00:30	1	Charged	60.00
11/05/08	Wednesday	FX	LIBERTY	THE GREEN MILE	5:55pm	ABRAZOS 30ss	00:00:30	2	Charged	60.00
11/05/08	Wednesday	FX	LIBERTY	THE GREEN MILE	6:46pm	FIREDOG 30ss	00:00:30	9	Bonus	0.00
11/06/08	Thursday	ESPN	LIBERTY	SPORTSCENTER	10:26am	ABRAZOS 30ss	00:00:30	8	Bonus	0.00
11/06/08	Thursday	ESPN	LIBERTY	COL FOOTBALL/SC	9:09pm	ABRAZOS 30ss	00:00:30	1	Charged	60.00
11/06/08	Thursday	FX	LIBERTY	KING OF THE HILL	10:17am	ABRAZOS 30ss	00:00:30	9	Bonus	0.00
11/06/08	Thursday	FX	LIBERTY	DATE MOVIE	9:23pm	ABRAZOS 30ss	00:00:30	2	Charged	60.00
11/07/08	Friday	ESPN	LIBERTY	SPORTSCENTER	7:45am	FIREDOG 30ss	00:00:30	8	Bonus	0.00
11/07/08	Friday	ESPN	LIBERTY	NFL LIVE	5:19pm	FIREDOG 30ss	00:00:30	1	Charged	60.00
11/07/08	Friday	FX	LIBERTY	TESTES	12:50am	FIREDOG 30ss	00:00:30	21	Bonus	0.00
11/07/08	Friday	FX	LIBERTY	MALCOLM IN THE MIDD	1:29pm	FIREDOG 30ss	00:00:30	9	Bonus	0.00
11/07/08	Friday	FX	LIBERTY	BULLETPROOF MONK	7:57pm	FIREDOG 30ss	00:00:30	2	Charged	60.00
11/08/08	Saturday	ESPN	LIBERTY	SPORTSCENTER	10:32am	ABRAZOS 30ss	00:00:30	8	Bonus	0.00
11/08/08	Saturday	FX	LIBERTY	EXTRAORDINARY GEN	9:48pm	ABRAZOS 30ss	00:00:30	9	Bonus	0.00
11/09/08	Sunday	ESPN	LIBERTY	COLLEGE FOOTBALL FI	4:17pm	FIREDOG 30ss	00:00:30	8	Bonus	0.00
11/09/08	Sunday	FX	LIBERTY	THE PRACTICE	9:13am	FIREDOG 30ss	00:00:30	9	Bonus	0.00
11/10/08	Monday	ESPN	LIBERTY	SPORTSCENTER	3:23pm	ABRAZOS 30ss	00:00:30	10	Bonus	0.00
11/10/08	Monday	ESPN	LIBERTY	MONDAY NIGHT COUNT	8:16pm	ABRAZOS 30ss	00:00:30	3	Charged	60.00
11/10/08	Monday	FX	LIBERTY	THE MUMMY RETURNS	7:16pm	ABRAZOS 30ss	00:00:30	4	Charged	60.00
11/10/08	Monday	FX	LIBERTY	THE MUMMY RETURNS	7:58pm	ABRAZOS 30ss	00:00:30	11	Bonus	0.00
11/10/08	Monday	FX	LIBERTY	SPIDERMAN 2	10:29pm	ABRAZOS 30ss	00:00:30	21	Bonus	0.00
11/10/08	Monday	MTV	LIBERTY	PARENTAL CONTROL	7:16am	ABRAZOS 30ss	00:00:30	13	Bonus	0.00
11/10/08	Monday	MTV	LIBERTY	THE HILLS	10:19pm	ABRAZOS 30ss	00:00:30	6	Charged	60.00
11/10/08	Monday	TBS	LIBERTY	EVERYBODY LOVES RA	6:09pm	ABRAZOS 30ss	00:00:30	14	Bonus	0.00
11/10/08	Monday	TBS	LIBERTY	EVERYBODY LOVES RA	6:36pm	ABRAZOS 30ss	00:00:30	7	Charged	60.00
11/10/08	Monday	TNT	LIBERTY	LAW & ORDER	4:35pm	ABRAZOS 30ss	00:00:30	12	Bonus	0.00
11/10/08	Monday	TNT	LIBERTY	CHARMED	6:12pm	ABRAZOS 30ss	00:00:30	5	Charged	60.00
11/11/08	Tuesday	ESPN	LIBERTY	SPORTSCENTER	1:53pm	FIREDOG 30ss	00:00:30	10	Bonus	0.00
11/11/08	Tuesday	ESPN	LIBERTY	WORLD SERIES OF PO	10:20pm	FIREDOG 30ss	00:00:30	3	Charged	60.00
11/11/08	Tuesday	FX	LIBERTY	MOST WANTED	12:54am	FIREDOG 30ss	00:00:30	21	Bonus	0.00
11/11/08	Tuesday	FX	LIBERTY	KING OF THE HILL	10:37am	FIREDOG 30ss	00:00:30	11	Bonus	0.00
11/11/08	Tuesday	FX	LIBERTY	S.W.A.T.	8:57pm	FIREDOG 30ss	00:00:30	4	Charged	60.00
11/11/08	Tuesday	MTV	LIBERTY	MY SUPER SWEET SIXT	10:49am	FIREDOG 30ss	00:00:30	13	Bonus	0.00
11/11/08	Tuesday	MTV	LIBERTY	MY SUPER SWEET SIXT	7:16pm	FIREDOG 30ss	00:00:30	6	Charged	60.00
11/11/08	Tuesday	TBS	LIBERTY	MARRIED WITH CHILD	7:10am	FIREDOG 30ss	00:00:30	14	Bonus	0.00
11/11/08	Tuesday	TBS	LIBERTY	SEINFELD	8:11pm	FIREDOG 30ss	00:00:30	7	Charged	60.00
11/11/08	Tuesday	TNT	LIBERTY	CHARMED	9:36am	FIREDOG 30ss	00:00:30	12	Bonus	0.00
11/11/08	Tuesday	TNT	LIBERTY	LAW & ORDER	10:12pm	FIREDOG 30ss	00:00:30	5	Charged	60.00
11/12/08	Wednesday	ESPN	LIBERTY	SPORTSCENTER	6:54am	ABRAZOS 30ss	00:00:30	10	Bonus	0.00
11/12/08	Wednesday	ESPN	LIBERTY	NBA DOUBLEHEADER	10:19pm	ABRAZOS 30ss	00:00:30	3	Charged	60.00



Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
11/12/08	Wednesday	FX	LIBERTY	MALCOLM IN THE MIDD	8:29am	ABRAZOS 30ss	00:00:30	11	Bonus	0.00
11/12/08	Wednesday	FX	LIBERTY	THE SENTINEL	8:42pm	ABRAZOS 30ss	00:00:30	4	Charged	60.00
11/12/08	Wednesday	MTV	LIBERTY	EXILED	12:47pm	ABRAZOS 30ss	00:00:30	13	Bonus	0.00
11/12/08	Wednesday	MTV	LIBERTY	MY SUPER SWEET SIXT	6:47pm	ABRAZOS 30ss	00:00:30	6	Charged	60.00
11/12/08	Wednesday	TBS	LIBERTY	MARRIED WITH CHILDR	6:43am	ABRAZOS 30ss	00:00:30	14	Bonus	0.00
11/12/08	Wednesday	TBS	LIBERTY	EVERYBODY LOVES RA	8:40pm	ABRAZOS 30ss	00:00:30	7	Charged	60.00
11/12/08	Wednesday	TNT	LIBERTY	CHARMED	10:03am	ABRAZOS 30ss	00:00:30	12	Bonus	0.00
11/12/08	Wednesday	TNT	LIBERTY	SAHARA	10:52pm	ABRAZOS 30ss	00:00:30	5	Charged	60.00
11/13/08	Thursday	ESPN	LIBERTY	SPORTSCENTER	1:38pm	FIREDOG 30ss	00:00:30	10	Bonus	0.00
11/13/08	Thursday	ESPN	LIBERTY	COLLEGE FOOTBALL LI	4:43pm	FIREDOG 30ss	00:00:30	22	Bonus	0.00
11/13/08	Thursday	FX	LIBERTY	SONS OF ANARCHY	12:47am	FIREDOG 30ss	00:00:30	21	Bonus	0.00
11/13/08	Thursday	FX	LIBERTY	IN TOO DEEP	12:09pm	FIREDOG 30ss	00:00:30	11	Bonus	0.00
11/13/08	Thursday	FX	LIBERTY	THE SENTINEL	7:39pm	FIREDOG 30ss	00:00:30	4	Charged	60.00
11/13/08	Thursday	MTV	LIBERTY	MY SUPER SWEET SIXT	8:21am	FIREDOG 30ss	00:00:30	13	Bonus	0.00
11/13/08	Thursday	MTV	LIBERTY	MTV CRIBS	8:14pm	FIREDOG 30ss	00:00:30	6	Charged	60.00
11/13/08	Thursday	TBS	LIBERTY	JUST SHOOT ME	3:43pm	FIREDOG 30ss	00:00:30	14	Bonus	0.00
11/13/08	Thursday	TBS	LIBERTY	THE KING OF QUEENS	5:14pm	FIREDOG 30ss	00:00:30	7	Charged	60.00
11/13/08	Thursday	TNT	LIBERTY	AMERICAN OUTLAWS	8:45am	FIREDOG 30ss	00:00:30	12	Bonus	0.00
11/13/08	Thursday	TNT	LIBERTY	CHARMED	6:04pm	FIREDOG 30ss	00:00:30	5	Charged	60.00
11/14/08	Friday	ESPN	LIBERTY	SPORTSCENTER	12:10am	ABRAZOS 30ss	00:00:30	22	Bonus	0.00
11/14/08	Friday	ESPN	LIBERTY	SPORTSCENTER	7:24am	ABRAZOS 30ss	00:00:30	10	Bonus	0.00
11/14/08	Friday	ESPN	LIBERTY	AROUND THE HORN	6:16pm	ABRAZOS 30ss	00:00:30	3	Charged	60.00
11/14/08	Friday	FX	LIBERTY	ALWAYS SUNNY	12:12am	ABRAZOS 30ss	00:00:30	21	Bonus	0.00
11/14/08	Friday	FX	LIBERTY	BERNIE MAC	6:54pm	ABRAZOS 30ss	00:00:30	11	Bonus	0.00
11/14/08	Friday	FX	LIBERTY	MONEY TALKS	8:55pm	FIREDOG 30ss	00:00:30	21	Bonus	0.00
11/14/08	Friday	FX	LIBERTY	MONEY TALKS	9:48pm	ABRAZOS 30ss	00:00:30	4	Charged	60.00
11/14/08	Friday	FX	LIBERTY	RUSH HOUR	10:49pm	ABRAZOS 30ss	00:00:30	11	Bonus	0.00
11/14/08	Friday	MTV	LIBERTY	PARIS HILTON-NEW BF	10:48am	ABRAZOS 30ss	00:00:30	13	Bonus	0.00
11/14/08	Friday	MTV	LIBERTY	MTV SPECIAL	10:18pm	ABRAZOS 30ss	00:00:30	6	Charged	60.00
11/14/08	Friday	TBS	LIBERTY	YES, DEAR	4:25pm	ABRAZOS 30ss	00:00:30	14	Bonus	0.00
11/14/08	Friday	TBS	LIBERTY	SEINFELD	8:11pm	ABRAZOS 30ss	00:00:30	7	Charged	60.00
11/14/08	Friday	TNT	LIBERTY	THE RUNNING MAN	6:44am	ABRAZOS 30ss	00:00:30	12	Bonus	0.00
11/14/08	Friday	TNT	LIBERTY	THE WIZARD OF OZ	9:18pm	ABRAZOS 30ss	00:00:30	5	Charged	60.00
11/17/08	Monday	ESPN	LIBERTY	SPORTSCENTER	12:54pm	FIREDOG 30ss	00:00:30	10	Bonus	0.00
11/17/08	Monday	ESPN	LIBERTY	SPORTSCENTER	7:52pm	FIREDOG 30ss	00:00:30	3	Charged	60.00
11/17/08	Monday	FX	LIBERTY	THE SENTINEL	7:27pm	FIREDOG 30ss	00:00:30	4	Charged	60.00
11/17/08	Monday	FX	LIBERTY	LITTLE MAN	11:53pm	FIREDOG 30ss	00:00:30	11	Bonus	0.00
11/17/08	Monday	MTV	LIBERTY	PARIS HILTON-NEW BF	1:11pm	FIREDOG 30ss	00:00:30	13	Bonus	0.00
11/17/08	Monday	MTV	LIBERTY	THE HILLS	10:50pm	FIREDOG 30ss	00:00:30	6	Charged	60.00
11/17/08	Monday	TBS	LIBERTY	JUST SHOOT ME	3:41pm	FIREDOG 30ss	00:00:30	14	Bonus	0.00
11/17/08	Monday	TBS	LIBERTY	SEINFELD	8:42pm	FIREDOG 30ss	00:00:30	7	Charged	60.00
11/17/08	Monday	TNT	LIBERTY	ANGEL	7:16am	FIREDOG 30ss	00:00:30	12	Bonus	0.00
11/17/08	Monday	TNT	LIBERTY	LAW & ORDER	10:13pm	FIREDOG 30ss	00:00:30	5	Charged	60.00
11/18/08	Tuesday	ESPN	LIBERTY	COL HOOPS TIP-OFF S	8:23am	ABRAZOS 30ss	00:00:30	10	Bonus	0.00
11/18/08	Tuesday	ESPN	LIBERTY	CENTENARY VS BAYLO	6:27pm	ABRAZOS 30ss	00:00:30	3	Charged	60.00
11/18/08	Tuesday	ESPN	LIBERTY	RICHMOND VS SYRACU	7:58pm	FIREDOG 30ss	00:00:30	3	Charged	60.00
11/18/08	Tuesday	FX	LIBERTY	KING OF THE HILL	5:17pm	ABRAZOS 30ss	00:00:30	4	Charged	60.00
11/18/08	Tuesday	FX	LIBERTY	LITTLE MAN	7:27pm	ABRAZOS 30ss	00:00:30	11	Bonus	0.00
11/18/08	Tuesday	MTV	LIBERTY	TRUE LIFE	2:20pm	ABRAZOS 30ss	00:00:30	13	Bonus	0.00
11/18/08	Tuesday	MTV	LIBERTY	MY SUPER SWEET SIXT	9:18pm	ABRAZOS 30ss	00:00:30	6	Charged	60.00
11/18/08	Tuesday	TBS	LIBERTY	SHANGHAI KNIGHTS	11:18am	ABRAZOS 30ss	00:00:30	14	Bonus	0.00
11/18/08	Tuesday	TBS	LIBERTY	THE KING OF QUEENS	5:13pm	ABRAZOS 30ss	00:00:30	7	Charged	60.00
11/18/08	Tuesday	TNT	LIBERTY	LAW & ORDER	4:41pm	ABRAZOS 30ss	00:00:30	12	Bonus	0.00
11/18/08	Tuesday	TNT	LIBERTY	CHARMED	6:18pm	ABRAZOS 30ss	00:00:30	5	Charged	60.00
11/19/08	Wednesday	ESPN	LIBERTY	SPORTSCENTER	6:18am	FIREDOG 30ss	00:00:30	10	Bonus	0.00
11/19/08	Wednesday	ESPN	LIBERTY	NBA DOUBLEHEADER	9:28pm	FIREDOG 30ss	00:00:30	3	Charged	60.00
11/19/08	Wednesday	FX	LIBERTY	MR. & MRS. SMITH	7:58pm	FIREDOG 30ss	00:00:30	4	Charged	60.00
11/19/08	Wednesday	MTV	LIBERTY	THE BRITNEY COLLECT	8:52am	FIREDOG 30ss	00:00:30	13	Bonus	0.00
11/19/08	Wednesday	MTV	LIBERTY	TOTAL FINALE LIVE	8:18pm	FIREDOG 30ss	00:00:30	6	Charged	60.00
11/19/08	Wednesday	TBS	LIBERTY	YES, DEAR	4:55pm	FIREDOG 30ss	00:00:30	14	Bonus	0.00
11/19/08	Wednesday	TBS	LIBERTY	THE KING OF QUEENS	5:08pm	FIREDOG 30ss	00:00:30	7	Charged	60.00
11/19/08	Wednesday	TNT	LIBERTY	ANGEL	8:05am	FIREDOG 30ss	00:00:30	12	Bonus	0.00
11/19/08	Wednesday	TNT	LIBERTY	LAW & ORDER	7:12pm	FIREDOG 30ss	00:00:30	5	Charged	60.00
11/20/08	Thursday	ESPN	LIBERTY	SPORTSCENTER	8:53am	ABRAZOS 30ss	00:00:30	10	Bonus	0.00
11/20/08	Thursday	ESPN	LIBERTY	COL FOOTBALL/SC	10:23pm	ABRAZOS 30ss	00:00:30	3	Charged	60.00
11/20/08	Thursday	FX	LIBERTY	MALCOLM IN THE MIDD	8:54am	ABRAZOS 30ss	00:00:30	11	Bonus	0.00
11/20/08	Thursday	FX	LIBERTY	THE ITALIAN JOB	7:35pm	ABRAZOS 30ss	00:00:30	4	Charged	60.00
11/20/08	Thursday	MTV	LIBERTY	50 CENT-MONEY & PO	10:48pm	ABRAZOS 30ss	00:00:30	6	Charged	60.00
11/20/08	Thursday	TBS	LIBERTY	THE KING OF QUEENS	5:13pm	ABRAZOS 30ss	00:00:30	7	Charged	60.00
11/20/08	Thursday	TNT	LIBERTY	ANGEL	8:33am	ABRAZOS 30ss	00:00:30	12	Bonus	0.00

Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
11/20/08	Thursday	TNT	LIBERTY	CHARMED	5:02pm	ABRAZOS 30ss	00:00:30	5	Charged	60.00
11/21/08	Friday	ESPN	LIBERTY	SPORTSCENTER	11:53am	FIREDOG 30ss	00:00:30	10	Bonus	0.00
11/21/08	Friday	ESPN	LIBERTY	SPORTSCENTER	7:38pm	FIREDOG 30ss	00:00:30	3	Charged	60.00
11/21/08	Friday	F/X	LIBERTY	WILD THINGS	11:35am	FIREDOG 30ss	00:00:30	11	Bonus	0.00
11/21/08	Friday	F/X	LIBERTY	THE FAMILY STONE	8:38pm	FIREDOG 30ss	00:00:30	4	Charged	60.00
11/21/08	Friday	MTV	LIBERTY	50 CENT-MONEY & PO	9:19pm	FIREDOG 30ss	00:00:30	6	Charged	60.00
11/21/08	Friday	TBS	LIBERTY	THE KING OF QUEENS	5:10pm	FIREDOG 30ss	00:00:30	7	Charged	60.00
11/21/08	Friday	TNT	LIBERTY	ANGEL	8:38am	FIREDOG 30ss	00:00:30	12	Bonus	0.00
11/21/08	Friday	TNT	LIBERTY	LAW & ORDER	8:33pm	FIREDOG 30ss	00:00:30	5	Charged	60.00
11/24/08	Monday	ESPN	LIBERTY	SPORTSCENTER	7:27am	ABRAZOS 30ss	00:00:30	10	Bonus	0.00
11/24/08	Monday	ESPN	LIBERTY	PACKERS VS SAINTS/S	10:49pm	ABRAZOS 30ss	00:00:30	3	Charged	60.00
11/24/08	Monday	F/X	LIBERTY	SONS OF ANARCHY	12:34am	FIREDOG 30ss	00:00:30	21	Bonus	0.00
11/24/08	Monday	F/X	LIBERTY	MALCOLM IN THE MIDD	10:13am	FIREDOG 30ss	00:00:30	11	Bonus	0.00
11/24/08	Monday	F/X	LIBERTY	THE TRANSPORTER 2	8:52pm	FIREDOG 30ss	00:00:30	4	Charged	60.00
11/24/08	Monday	MTV	LIBERTY	PARIS HILTON-NEW BF	4:15pm	ABRAZOS 30ss	00:00:30	13	Bonus	0.00
11/24/08	Monday	MTV	LIBERTY	THE HILLS	10:48pm	ABRAZOS 30ss	00:00:30	6	Charged	60.00
11/24/08	Monday	TBS	LIBERTY	THE KING OF QUEENS	5:13pm	ABRAZOS 30ss	00:00:30	7	Charged	60.00
11/24/08	Monday	TNT	LIBERTY	ANGEL	8:35am	ABRAZOS 30ss	00:00:30	12	Bonus	0.00
11/24/08	Monday	TNT	LIBERTY	CHARMED	5:00pm	ABRAZOS 30ss	00:00:30	5	Charged	60.00
11/25/08	Tuesday	ESPN	LIBERTY	SPORTSCENTER	10:40am	FIREDOG 30ss	00:00:30	10	Bonus	0.00
11/25/08	Tuesday	ESPN	LIBERTY	SPORTSCENTER	7:26pm	FIREDOG 30ss	00:00:30	3	Charged	60.00
11/25/08	Tuesday	ESPN	LIBERTY	COL BALL SCOREBOA	10:27pm	FIREDOG 30ss	00:00:30	22	Bonus	0.00
11/25/08	Tuesday	F/X	LIBERTY	KING OF THE HILL	2:17pm	ABRAZOS 30ss	00:00:30	11	Bonus	0.00
11/25/08	Tuesday	F/X	LIBERTY	ARMAGEDDON	7:03pm	ABRAZOS 30ss	00:00:30	4	Charged	60.00
11/25/08	Tuesday	MTV	LIBERTY	50 CENT-MONEY & PO	12:45pm	FIREDOG 30ss	00:00:30	13	Bonus	0.00
11/25/08	Tuesday	MTV	LIBERTY	MADE	5:47pm	FIREDOG 30ss	00:00:30	8	Charged	60.00
11/25/08	Tuesday	TBS	LIBERTY	EVERYBODY LOVES/FR	7:39pm	FIREDOG 30ss	00:00:30	7	Charged	60.00
11/25/08	Tuesday	TNT	LIBERTY	WITHOUT A TRACE	2:34pm	FIREDOG 30ss	00:00:30	12	Bonus	0.00
11/25/08	Tuesday	TNT	LIBERTY	LAW & ORDER	7:36pm	FIREDOG 30ss	00:00:30	5	Charged	60.00
11/26/08	Wednesday	ESPN	LIBERTY	SPORTSCENTER	8:20am	ABRAZOS 30ss	00:00:30	10	Bonus	0.00
11/26/08	Wednesday	ESPN	LIBERTY	SPORTSCENTER	7:49pm	ABRAZOS 30ss	00:00:30	3	Charged	60.00
11/26/08	Wednesday	F/X	LIBERTY	BERNIE MAC	9:36am	FIREDOG 30ss	00:00:30	11	Bonus	0.00
11/26/08	Wednesday	F/X	LIBERTY	THE DAY AFTER TOMO	7:48pm	FIREDOG 30ss	00:00:30	4	Charged	60.00
11/26/08	Wednesday	MTV	LIBERTY	NEXT	3:21pm	ABRAZOS 30ss	00:00:30	13	Bonus	0.00
11/26/08	Wednesday	MTV	LIBERTY	MY SUPER SWEET SIXT	8:24pm	ABRAZOS 30ss	00:00:30	6	Charged	60.00
11/26/08	Wednesday	TBS	LIBERTY	EVERYBODY LOVES RA	6:00pm	ABRAZOS 30ss	00:00:30	7	Charged	60.00
11/26/08	Wednesday	TNT	LIBERTY	ANGEL	7:18am	ABRAZOS 30ss	00:00:30	12	Bonus	0.00
11/26/08	Wednesday	TNT	LIBERTY	LAW & ORDER	10:00pm	ABRAZOS 30ss	00:00:30	5	Charged	60.00
11/27/08	Thursday	ESPN	LIBERTY	SPORTSCENTER	1:37pm	FIREDOG 30ss	00:00:30	10	Bonus	0.00
11/27/08	Thursday	ESPN	LIBERTY	COL FOOTBALL/SC	10:00pm	FIREDOG 30ss	00:00:30	3	Charged	60.00
11/27/08	Thursday	F/X	LIBERTY	X-MEN 3	2:32pm	ABRAZOS 30ss	00:00:30	11	Bonus	0.00
11/27/08	Thursday	F/X	LIBERTY	XMAS WITH THE KRAN	6:17pm	ABRAZOS 30ss	00:00:30	4	Charged	60.00
11/27/08	Thursday	MTV	LIBERTY	50 CENT-MONEY & PO	9:51pm	FIREDOG 30ss	00:00:30	6	Charged	60.00
11/27/08	Thursday	TBS	LIBERTY	EVERYBODY LOVES/FR	7:35pm	FIREDOG 30ss	00:00:30	7	Charged	60.00
11/27/08	Thursday	TNT	LIBERTY	THE CLOSER	1:24pm	FIREDOG 30ss	00:00:30	12	Bonus	0.00
11/27/08	Thursday	TNT	LIBERTY	THE CLOSER	5:10pm	FIREDOG 30ss	00:00:30	5	Charged	60.00
11/28/08	Friday	ESPN	LIBERTY	SPORTSCENTER	11:53am	ABRAZOS 30ss	00:00:30	10	Bonus	0.00
11/28/08	Friday	ESPN	LIBERTY	NBA DOUBLEHEADER	10:05pm	ABRAZOS 30ss	00:00:30	3	Charged	60.00
11/28/08	Friday	F/X	LIBERTY	BERNIE MAC MARATHO	1:34pm	FIREDOG 30ss	00:00:30	11	Bonus	0.00
11/28/08	Friday	F/X	LIBERTY	BERNIE MAC MARATHO	5:33pm	FIREDOG 30ss	00:00:30	4	Charged	60.00
11/28/08	Friday	MTV	LIBERTY	MTV SPECIAL	2:23pm	FIREDOG 30ss	00:00:30	13	Bonus	0.00
11/28/08	Friday	MTV	LIBERTY	TRUE LIFE	5:22pm	ABRAZOS 30ss	00:00:30	6	Charged	60.00
11/28/08	Friday	TBS	LIBERTY	EVERYBODY LOVES/FR	7:09pm	ABRAZOS 30ss	00:00:30	7	Charged	60.00
11/28/08	Friday	TNT	LIBERTY	ANGEL	7:16am	ABRAZOS 30ss	00:00:30	12	Bonus	0.00
11/28/08	Friday	TNT	LIBERTY	LOR-FELLOWSHIP OF R	10:06pm	ABRAZOS 30ss	00:00:30	5	Charged	60.00
Grand Total									5,106.00	

### Channel Summary

Network	Zone	Total Spots	Gross Revenue
ESPN	LIBERTY	43	\$1,200.00
F/X	LIBERTY	47	\$1,200.00
MTV	LIBERTY	27	\$900.00
TBS	LIBERTY	23	\$900.00
TNT	LIBERTY	30	\$900.00
Grand Total		170	\$5,100.00

Note: Program Names may vary due to alterations in network scheduling.



# BROADCAST INVOICE

## RADIO

CIRCUIT CITY  
9950 MAYLAND DRIVE  
RICHMOND, VA 23233  
ATTN: PETER GOODNOUGH

PRODUCT: BRAND II  
CAMPAIGN: HATILLO OPENING  
C / P / C: 039/06/675  
INVOICE NUMBER: 300385R  
DATE: 11/30/2008  
DUE DAY:  
CLIENT PO: PAGE

MARKET	STATION	NO. OF AIRS	CH. SEC. RATE	AMOUNT
PUERTO RICO				
-----				
CADENA LA X		91 429100012--		5,650.00
STATION TOTAL				5,650.00
WUKQ-FM - Mayagu		48 PP039NOV		2,175.00
STATION TOTAL				2,175.00
MARKET TOTAL				7,825.00
INVOICE TOTALS				
-----				
GROSS TOTAL				7,825.00
NET				
				7,825.00



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Please Remit To  
 RAAD Broadcasting Corp.  
 WXYX-FM 100.7 / WXLX-FM 103.7  
 HC 71 Box 15390 • Carr. #174, Km. 5.0  
 Bayamón, Puerto Rico 00956-9507  
 Tel (787) 785-9390 • Fax 785-9377

CIRCUIT CITY

BRAIN SHARE MEDIA  
 PO BOX 9066636  
 SAN JUAN, PUERTO RICO 00906-6636

Advertiser ID: 4291 Amount Paid

4291-00012-0000	10/31/2008	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

4291-00012-0000 010/31/2008 1

For: CIRCUIT CITY

Purchase Order Number: 00910

Co-Op: &lt;&lt;None&gt;&gt;

Description: OPENING HATILLO

Salesperson: De La Rosa, Jesus

Date	Day	Length		Qty	Rate	Total
10/29/2008	Wed	:30	WXYX-FM 10:21:00 AM 11:21:00 AM 12:21:00 PM 1:21:30 PM 2:21:00 PM	5	90.00	450.00
10/30/2008	Thu	:30	WXYX-FM 10:21:00 AM 11:21:00 AM 12:21:00 PM 12:58:00 PM 1:21:00 PM	5	90.00	450.00
10/31/2008	Fri	:30	WXYX-FM 10:21:30 AM 10:56:30 AM 11:21:00 AM 12:21:30 PM	4	90.00	360.00
10/31/2008			Agency Discount			-252.00

## CERTIFICATE OF BROADCAST

WE HEREBY CERTIFY THAT PUBLICITY COVERED IN THIS INVOICE  
 HAS BEEN BROADCAST THROUGH RADIO STATION LA X ;TU MUSICA!  
 IN HOURS AND DATES INDICATED ABOVE. DETAILS ARE TRUE AND CORRECT  
 AND THE AMOUNT CHARGED HAS NOT BEEN PAID TOTALLY OR PARTIALLY.

Quantity	14	Total	1,260.00
AGENCY DISCOUNT			-252.00
Total Due			1,008.00

TRAFFIC DIRECTOR

INVOICE



Document WXYX-FM Page 37 of 57

Please Remit To

RAAD Broadcasting Corp.

WXYX-FM 100.7 / WXLX-FM 103.7

HC 71 Box 15390 • Carr. #174, Km. 5.0

Bayamón, Puerto Rico 00956-9507

Tel (787) 785-9390 • Fax 785-9377

CIRCUIT CITY

BRAIN SHARE MEDIA

PO BOX 9066636

SAN JUAN, PUERTO RICO 00906-6636

Advertiser ID: 4291

Amount Paid

4291-00012-0001	11/30/2008	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

4291-00012-0001

011/30/2008

1

For: CIRCUIT CITY

Purchase Order Number: 00910

Co-Op: &lt;&lt; None &gt;&gt;

Description: OPENING HATILLO

Salesperson: De La Rosa, Jesus

Date	Day	Length		Qty	Rate	Total
11/3/2008	Mon	:30	WXYX-FM 8:54:30 AM 10:56:30 AM 11:56:30 AM 12:57:00 PM 1:56:30 PM	5	90.00	450.00
11/4/2008	Tue	:30	WXYX-FM 8:56:15 AM 11:56:00 AM 12:56:30 PM 1:56:00 PM 2:56:30 PM	5	90.00	450.00
11/5/2008	Wed	:30	WXYX-FM 10:57:30 AM 11:56:00 AM 12:56:30 PM 1:56:00 PM 2:56:30 PM	5	90.00	450.00
11/6/2008	Thu	:30	WXYX-FM 4:21:30 PM 5:22:10 PM 6:20:30 PM	3	0.00	0.00
11/6/2008	Thu	:30	WXYX-FM 6:59:30 AM 8:56:00 AM 10:57:45 AM 12:56:30 PM 1:56:30 PM 2:56:30 PM	6	90.00	540.00
11/8/2008	Sat	:30	WXYX-FM 10:57:30 AM 11:56:00 AM 1:57:00 PM 2:57:30 PM	4	0.00	0.00
11/10/2008	Mon	:30	WXYX-FM 10:58:15 AM 11:57:00 AM 5:56:00 PM 6:55:45 PM	4	62.50	250.00
11/11/2008	Tue	:30	WXYX-FM 10:56:30 AM 12:21:00 PM 3:56:30 PM 4:57:00 PM	4	62.50	250.00
11/12/2008	Wed	:30	WXYX-FM 12:21:00 PM 2:21:30 PM 4:21:00 PM 6:21:00 PM	4	62.50	250.00
11/13/2008	Thu	:30	WXYX-FM 8:22:00 AM 1:57:00 PM 2:57:30 PM 3:56:00 PM	4	62.50	250.00
11/14/2008	Fri	:30	WXYX-FM 10:57:00 AM 1:56:30 PM 2:57:00 PM 3:56:30 PM	4	62.50	250.00
11/15/2008	Sat	:30	WXYX-FM 10:57:30 AM 11:58:00 AM 12:55:30 PM 2:58:10 PM	4	0.00	0.00
11/17/2008	Mon	:30	WXYX-FM 1:56:00 PM 2:55:00 PM 3:56:45 PM 6:57:00 PM	4	62.50	250.00
11/18/2008	Tue	:30	WXYX-FM 10:56:30 AM 12:56:30 PM 2:57:00 PM 3:58:30 PM	4	62.50	250.00
11/19/2008	Wed	:30	WXYX-FM 10:56:30 AM 2:20:30 PM 4:21:30 PM 5:57:30 PM	4	62.50	250.00
11/20/2008	Thu	:30	WXYX-FM 6:25:00 AM 9:24:00 AM 2:58:00 PM 3:22:00 PM	4	62.50	250.00
11/21/2008	Fri	:30	WXYX-FM 1:57:00 PM 2:20:30 PM 3:23:00 PM 6:21:30 PM	4	62.50	250.00
11/22/2008	Sat	:30	WXYX-FM 10:21:30 AM 12:21:00 PM 1:24:00 PM 3:57:10 PM	4	0.00	0.00
11/22/2008			Agency Discount			-878.00

## CERTIFICATE OF BROADCAST

WE HEREBY CERTIFY THAT PUBLICITY COVERED IN THIS INVOICE  
HAS BEEN BROADCAST THROUGH RADIO STATION LA X ;TU MUSICA!  
IN HOURS AND DATES INDICATED ABOVE. DETAILS ARE TRUE AND CORRECT  
AND THE AMOUNT CHARGED HAS NOT BEEN PAID TOTALLY OR PARTIALLY.

INVOICE

Quantity	76	Total	4,390.00
AGENCY DISCOUNT			-878.00
Total Due			3,512.00

TRAFFIC DIRECTOR

# INVOICE



Invoice #: IN-SJ5-10811838  
 Invoice Date: 11/30/2008  
 Contract #: 1844  
 Page: 1

Agency: BRAIN SHARE MEDIA  
 PO BOX 9066636  
 SAN JUAN, PR 00906-6636

Station(s): WUKQ-FM

Advertiser: CIRCUIT CITY  
 Product: Hatillo Opening Brand II  
 Estimate #: 911  
 Agency Client Code:  
 Buyer Name:

Salesperson(s): ALEJANDRA CARDONA  
 Terms: 30 NET

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	11/03/08	12:38p	1	30	Hatillo Opening Brand II	Chicas GOH	\$30.00
MON	11/03/08	02:36p	1	30	Hatillo Opening Brand II	Muchacho GOH	\$30.00
MON	11/03/08	04:35p	1	30	Hatillo Opening Brand II	Chicas GOH	\$30.00
MON	11/03/08	06:57p	1	30	Hatillo Opening Brand II	Muchacho GOH	\$30.00
TUE	11/04/08	08:51a	1	30	Hatillo Opening Brand II	Chicas GOH	\$30.00
TUE	11/04/08	09:52a	1	30	Hatillo Opening Brand II	Muchacho GOH	\$30.00
TUE	11/04/08	11:36a	1	30	Hatillo Opening Brand II	Chicas GOH	\$30.00
TUE	11/04/08	01:37p	1	30	Hatillo Opening Brand II	Muchacho GOH	\$30.00
WED	11/05/08	07:52a	1	30	Hatillo Opening Brand II	Chicas GOH	\$30.00
WED	11/05/08	12:52p	1	30	Hatillo Opening Brand II	Muchacho GOH	\$30.00
WED	11/05/08	02:55p	1	30	Hatillo Opening Brand II	Chicas GOH	\$30.00
WED	11/05/08	05:54p	1	30	Hatillo Opening Brand II	Muchacho GOH	\$30.00
THU	11/06/08	07:54a	1	30	Hatillo Opening Brand II	Chicas GOH	\$30.00
THU	11/06/08	09:56a	1	30	Hatillo Opening Brand II	Muchacho GOH	\$30.00
THU	11/06/08	03:55p	1	30	Hatillo Opening Brand II	Chicas GOH	\$30.00
THU	11/06/08	04:54p	1	30	Hatillo Opening Brand II	Muchacho GOH	\$30.00
FRI	11/07/08	06:57a	1	30	Hatillo Opening Brand II	Chicas GOH	\$30.00
FRI	11/07/08	08:54a	1	30	Hatillo Opening Brand II	Muchacho GOH	\$30.00
FRI	11/07/08	12:54p	1	30	Hatillo Opening Brand II	Chicas GOH	\$30.00
FRI	11/07/08	02:53p	1	30	Hatillo Opening Brand II	Muchacho GOH	\$30.00
MON	11/10/08	06:37a	1	30	Hatillo Opening Brand II	Chicas GOH	\$30.00
MON	11/10/08	08:53a	1	30	Hatillo Opening Brand II	Muchacho GOH	\$30.00
MON	11/10/08	09:38a	1	30	Hatillo Opening Brand II	Chicas GOH	\$30.00
MON	11/10/08	05:54p	1	30	Hatillo Opening Brand II	Muchacho GOH	\$30.00
TUE	11/11/08	07:40a	1	30	Hatillo Opening Brand II	Chicas GOH	\$30.00
TUE	11/11/08	08:38a	1	30	Hatillo Opening Brand II	Muchacho GOH	\$30.00
TUE	11/11/08	09:54a	1	30	Hatillo Opening Brand II	Chicas GOH	\$30.00
TUE	11/11/08	06:53p	1	30	Hatillo Opening Brand II	Muchacho GOH	\$30.00
WED	11/12/08	06:54a	1	30	Hatillo Opening Brand II	Chicas GOH	\$30.00
WED	11/12/08	09:53a	1	30	Hatillo Opening Brand II	Muchacho GOH	\$30.00
WED	11/12/08	11:36a	1	30	Hatillo Opening Brand II	Chicas GOH	\$30.00
WED	11/12/08	02:37p	1	30	Hatillo Opening Brand II	Muchacho GOH	\$30.00
THU	11/13/08	07:37a	1	30	Hatillo Opening Brand II	Chicas GOH	\$30.00

# INVOICE



Invoice #: IN-SJ5-10811838  
 Invoice Date: 11/30/2008  
 Contract #: 1844  
 Page: 2

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	11/13/08	09:57a	1	30	Hatillo Opening Brand II	Muchacho GOH	\$30.00
THU	11/13/08	12:55p	1	30	Hatillo Opening Brand II	Chicas GOH	\$30.00
THU	11/13/08	03:58p	1	30	Hatillo Opening Brand II	Muchacho GOH	\$30.00
FRI	11/14/08	11:55a	1	30	Hatillo Opening Brand II	Chicas GOH	\$30.00
FRI	11/14/08	01:54p	1	30	Hatillo Opening Brand II	Muchacho GOH	\$30.00
FRI	11/14/08	03:38p	1	30	Hatillo Opening Brand II	Chicas GOH	\$30.00
FRI	11/14/08	04:39p	1	30	Hatillo Opening Brand II	Muchacho GOH	\$30.00

MUCHAS GRACIAS POR SU COMPRA!

Remit To:  
 Univision Rdo Puerto Rico Inc  
 PO BOX 364668  
 SAN JUAN, PR 00936-4668

## Invoice Totals

Total Spots: 40  
 Gross Amount: \$1,200.00  
 Agency Commission: (\$180.00)  
 Net Amount: \$1,020.00

DUE ON RECEIPT

SAVE YOUR RESPONSIBILITY, REMIT ALL PAYMENTS DIRECTLY TO UNIVISION RADIO (WUKQ-FM) CONTABILIDAD: 787-294-4516  
 TIN: 66-0628373

01/11/2009

## INVOICE



Invoice #: CC-SJ3-108117585  
Invoice Date: 11/30/2008  
Contract #: 18046  
Page: 1

Agency: BRAIN SHARE MEDIA  
PO BOX 9066636  
SAN JUAN, PR 00906-6636

Station(s): WKAQ-FM

Advertiser: CIRCUIT CITY  
Product: Hatillo Opening menciones  
Estimate #: 911  
Agency Client Code:  
Buyer Name:

Salesperson(s): ALEJANDRA CARDONA  
Terms: 30 NET

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	11/06/08	03:13p	1	10	Hatillo Opening menciones	menciones	\$200.00
THU	11/06/08	04:13p	1	10	Hatillo Opening menciones	menciones	\$200.00
THU	11/06/08	05:13p	1	10	Hatillo Opening menciones	menciones	\$200.00
THU	11/06/08	06:13p	1	10	Hatillo Opening menciones	menciones	\$200.00

MUCHAS GRACIAS POR SU COMPRA!

Remit To:  
Univision Rdo Puerto Rico Inc  
P.O. BOX 364668  
SAN JUAN, PR 00936-4668

Invoice Totals  
Total Spots: 4  
Gross Amount: \$800.00  
Agency Commission: (\$120.00)  
Net Amount: \$680.00

DUE ON RECEIPT

SAVE YOUR RESPONSIBILITY, REMIT ALL PAYMENTS DIRECTLY TO UNIVISION RADIO (WKAQ-FM) CONTABILIDAD 787-294-4516  
TIN: 66-0628373



# INVOICE



Invoice #: CC-SJ3-108117586  
Invoice Date: 11/30/2008  
Contract #: 18046  
Page: 1

Agency: BRAIN SHARE MEDIA  
PO BOX 906636  
SAN JUAN, PR 00906-6636

Station(s): WKAQ-FM

Advertiser: CIRCUIT CITY  
Product: Hatillo Opening menciones  
Estimate #: 911  
Agency Client Code:  
Buyer Name:

Salesperson(s): ALEJANDRA CARDONA  
Terms: 30 NET

Date	Quantity	Unit Price	Rate
11/06/08	4 @	\$35.00	\$140.00
Talent Fee Pedro Villegas por menciones en vivo apertura Hatillo			

MUCHAS GRACIAS POR SU COMPRA!

Remit To:  
Univision Rdo Puerto Rico Inc  
P.O. BOX 364668  
SAN JUAN, PR 00936-4668

Invoice Totals  
Gross Amount: \$140.00  
Net Amount: \$140.00

DUE ON RECEIPT

SAVE YOUR RESPONSIBILITY, REMIT ALL PAYMENTS DIRECTLY TO UNIVISION RADIO (WKAQ-FM) CONTABILIDAD 787-294-4516  
TIN: 66-0628373

EXHIBIT ~~4~~

INVOICES: \$116,836.70



# INVOICE

DATE	NUMBER
10 NOV 2008	M000720

TO
CIRCUIT CITY ATTN. PETER GOODNOUGH 9950 MAYLAND DRIVE RICHMOND VA 23233

ADVERTISER
01 BRAND

ACCOUNT CODE

039

5

Page 1

DESCRIPTION	QTY	PRICE	TOTAL
AGENCY MONTHLY FEE NOVEMBER 2008			
AGENCY MONTHLY FEE - NOVEMBER 2008	1.00	35,913.50	35,913.50
PRE-PETITION FEE NOT PAID (11/1/08-11/9/08)	1.00	-10,774.05	-10,774.05
CIRCUIT CITY PAYMENT INV# M000674	1.00	-14,000.00	-14,000.00
			11,139.45
GRAND TOTAL			11,139.45



# INVOICE

DATE	NUMBER
01 DEC 2008	M000722

<b>Bill To</b> CIRCUIT CITY ATTN. PETER GOODNOUGH 9950 MAYLAND DRIVE RICHMOND VA 23233
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<b>Advertiser</b>  01 BRAND
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ACCOUNT CODE

039

3

Page 1

DESCRIPTION	QUANTITY	COST	AMOUNT
AGENCY MONTHLY FEE DECEMBER 2008			
AGENCY MONTHLY FEE AS PER SIGNED CONTRACT OCTOBER 18, 2007	1.00	35,913.50	35,913.50
CIRCUIT CITY PAYMENT INV# M000682	1.00	-20,000.00	-20,000.00
			15,913.50
<b>INVOICE TOTAL</b>			<b>15,913.50</b>



# INVOICE

DATE	NUMBER
01 JAN 2009	M000724

CIRCUIT CITY ATTN. PETER GOODNOUGH 9950 MAYLAND DRIVE RICHMOND VA 23233
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01 BRAND
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**ACCOUNT CODE**

039

1

Page 1

DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
AGENCY MONTHLY FEE JANUARY 2009			
AGENCY MONTHLY FEE AS PER SIGNED CONTRACT - OCTOBER 18, 2007	1.00	35,913.50	35,913.50
			35,913.50
		<b>TOTAL</b>	<b>35,913.50</b>



# INVOICE

01 FEB 2009	M000706
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<b>CIRCUIT CITY</b> <b>ATTN. PETER GOODNOUGH</b> <b>9950 MAYLAND DRIVE</b> <b>RICHMOND VA 23233</b>
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<b>01 BRAND</b>
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ACCOUNT CODE

039

2

Page 1

AGENCY MONTHLY FEE			
AGENCY MONTHLY FEE			
AGENCY MONTHLY FEE DIFFERENCE AS PER SIGNED CONTRACT OCTOBER 18, 2007 FEBRUARY 2009 - \$35,913.50	1.00	35,913.50	35,913.50
			35,913.50
			35,913.50



# INVOICE

DATE	NUMBER
01 MAR 2009	M000725

CIRCUIT CITY ATTN. PETER GOODNOUGH 9950 MAYLAND DRIVE RICHMOND VA 23233
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01 BRAND
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## ACCOUNT CODE

039

5

Page 1

DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
AGENCY MONTHLY FEE MARCH 2009  AGENCY MONTHLY FEE AS PER SIGNED CONTRACT - OCTOBER 18, 2007 MARCH 2009 - 15 DAYS NOTIFICATION OF CANCELATION OF CONTRACT 1/15/2009	0.50	35,913.50	17,956.75
			17,956.75
		INVOICE TOTAL	17,956.75

EXHIBIT **5**

INVOICES: \$159.00





# INVOICE

DATE	NUMBER
26 NOV 2008	M000683

BILL TO
CIRCUIT CITY ATTN. PETER GOODNOUGH 9950 MAYLAND DRIVE RICHMOND VA 23233

ADVERTISER
01 BRAND

ACCOUNT CODE

039

2

Page 1

DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
MONTHLY DELIVERY CHARGES			
MONTHLY DELIVERY EXPENSES			
MONTHLY DELIVERY COSTS	1.00	96.00	96.00
NOVEMBER 2008			
			96.00
			96.00

# LINDA & RENE DELIVERY

TELS. 939-218-6401 / 787-909-6797

CLIENTE: Don't Parte - Circuit City

FECHA: 11 Nov 2008

PRECIO: \$ 27.<sup>00</sup>

IYV: ☐

RECOGER EN: Circuit City (Store)

ENTREGAR EN: P. PARTE

TIEMPO DE ESPERA: \* (\$ 5.00 CADA 15 MIN.)

\* GESTIONES: 2 Stands Beners

RECIBIDO POR: A. Catalia Ramos

OBSERVACIONES: \_\_\_\_\_

# LINDA & RENE DELIVERY

TELS. 939-218-6401 / 787-909-6797

CLIENTE: PAP - Circuit City

FECHA: 5 Nov. 2008

PRECIO: \$ 27.00

IYV: ☐

RECOGER EN: PAP

ENTREGAR EN: Circuit City (San Patricio)

TIEMPO DE ESPERA: \* ( \$ 5.00 CADA 15 MIN. )

\* GESTIONES: Banner 4 Stands

RECIBIDO POR: Sheila Gouveas

OBSERVACIONES: 2 STANDS y 2 BANNERS

# LINDA & RENE DELIVERY

TELS. 939-218-6401 / 787-909-6797

CLIENTE: PAP - Circuit City

FECHA: 3. Nov. 2008

PRECIO: \$ 14.00

IYV: ☐

RECOGER EN: PAP

ENTREGAR EN: Properamente Gaudin

TIEMPO DE ESPERA: \* ( \$ 5.00 CADA 15 MIN. )

\* GESTIONES: de impresion ticket

RECIBIDO POR: Jenni for m or/2

OBSERVACIONES: Caro Luis

**LINDA & RENE DELIVERY**

TELS. 939-218-6401 / 787-909-6797

CLIENTE: PAP - Circuit CityFECHA: 5 Nov. 2008PRECIO: \$ 7.00 IYV: ☐RECOGER EN: Graphic PrintENTREGAR EN: PAPTIEMPO DE ESPERA: \* (\$ 5.00 CADA 15 MIN.)       \* GESTIONES: Procolor - Paper 2x7RECIBIDO POR: Andre M. V. 11/18/08OBSERVACIONES:       **LINDA & RENE DELIVERY**

TELS. 939-218-6401 / 787-909-6797

CLIENTE: PAP - Circuit CityFECHA: 7 Nov. 2008PRECIO: \$ 7.00 IYV: ☐RECOGER EN: PAPENTREGAR EN: Graphic PrintTIEMPO DE ESPERA: \* (\$ 5.00 CADA 15 MIN.)       \* GESTIONES: Paper 2x7RECIBIDO POR: Andre M. V. 11/18/08OBSERVACIONES:

**LINDA & RENE DELIVERY**

TELS. 939-218-6401 / 787-909-6797

CLIENTE: PAP - Circuit CityFECHA: 5. nov. 2008PRECIO: \$ 7.00IYV: ☐RECOGER EN: PAPENTREGAR EN: Graphic Court

TIEMPO DE ESPERA: \* ( \$ 5.00 CADA 15 MIN. )

\* GESTIONES: 2 Boxes 2x7RECIBIDO POR: Alexandra Torres

OBSERVACIONES: \_\_\_\_\_

**LINDA & RENE DELIVERY**

TELS. 939-218-6401 / 787-909-6797

CLIENTE: PAP - Circuit CityFECHA: 3 nov. 2008PRECIO: \$ 7.00IYV: ☐RECOGER EN: PAPENTREGAR EN: Graphic Court

TIEMPO DE ESPERA: \* ( \$ 5.00 CADA 15 MIN. )

\* GESTIONES: 2 Boxes 10/1 table tentRECIBIDO POR: Alexandra Torres

OBSERVACIONES: \_\_\_\_\_



# INVOICE

15 NOV 2008	M000676
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<b>TO:</b> CIRCUIT CITY ATTN. PETER GOODNOUGH 9950 MAYLAND DRIVE RICHMOND VA 23233
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<b>ORDER NUMBER:</b> 01 BRAND
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ACCOUNT CODE

039

1

Page 1

DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
MONTHLY DELIVERY CHARGES			
MONTHLY DELIVERY COSTS OCTOBER 2008	1.00	63.00	63.00
			63.00
<b>INVOICE TOTAL</b>			63.00

FECHA 27.OCT.2008 PRECIO 7.00

CLIENTE PAP - Circuit City

RECOGER PAP

ENTREGAR Muñoz Rivera 600 ofc. Adolfo Kraus

TIEMPO DE ESPERA Belas Matenal TV

FIRMA Gilroy López TEL. 939 - 218 - 6401

ajeria

Cliente: <u>Circuit City</u>	<u>10/27/08</u>
Recoger en: <u>Puerto Baste</u>	Costo:
	Enviado por: <u>Volmar Jimenez</u>
Entregado: <u>Cable Access Media</u>	Departamento: <u>Media</u>
Contenido: <u>(Belo Matenal TV)</u> <u>Muñoz Rivera 600</u> <u>Scif. Adolfo Kraus</u> <u>BHN: du-Ann complex 641-5222</u>	Mensajero:

# LINDA & RENE DELIVERY

FECHA 28 OCT 2008 PRECIO 7.00

CLIENTE PAP - Circuit City

RECOGER PAP

ENTREGAR Graphic Printing

TIEMPO DE ESPERA enviacalle 12x4

FIRMA [Signature] TEL. 939 - 218 - 6401

eria

Recoger en: <u>PAP</u>	Costo:
	Enviado por: <u>Volb.</u>
Entregado: <u>Graphic Printing</u>	Departamento:
Contenido: - table tent - enviacalle 12x4	Mensajero:

# LINDA & RENE DELIVERY

TELS. 939-218-6401 / 787-909-6797

CLIENTE: PUNTO MARTI - Circuit City

FECHA: 30 Oct 2008

PRECIO: \$ 14

IyV:



RECOGER EN:

ENTREGAR EN:

TIEMPO DE ESPERA: \* ( \$ 5.00 CADA 15 MIN. )

\* GESTIONES: Orde ticket GO Hatillo

RECIBIDO POR:

OBSERVACIONES:

\* CAROLINA  
**LINDA & RENE DELIVERY**

FECHA: 24 Oct 2008

PRECIO: 7.00

CLIENTE:

RECOGER:

ENTREGAR:

TIEMPO DE ESPERA:

FIRMA:

TEL. 939 - 218 - 6401

eria

30/08

db

:

ajeria

0/24/08

Recoger en: Paradiso Films

Costo:

Enviado por:

Entregado:

Departamento:

Contenido:

Mensajero:

- Beta Comercial  
TV



**LINDA & RENE DELIVERY** Page 57 of 57FECHA 30 OCT 2008PRECIO 14.00CLIENTE PAP - Circuit CityRECOGER Graphic Print sell y llevarENTREGAR PAPTIEMPO DE ESPERA Prueba a color apañFIRMA [Signature] TEL. 939 - 218 - 6401Vuelta-  
ria0/30/08

Knitting

Hdb.

Entregado: PAP

Departamento:

Contenido:

- Prueba Color  
Cupon 13/

Mensajero:

**LINDA & RENE DELIVERY**FECHA 29 OCT 2008PRECIO 14.00CLIENTE PAP - Circuit CityRECOGER Graphic PrintENTREGAR PAP 1 DA y llevar

TIEMPO DE ESPERA

FIRMA [Signature] TEL. 939 - 218 - 6401Vuelta-  
ria29/08Recoger en: Graphic Knitting

Costo:

Enviado por:

Hdb.

Entregado: PAP

Departamento:

Contenido:

- Prueba Table tent y  
Cruzcalle 12x4

Mensajero: